

ANNUAL REPORT

OF THE



OF THE

City and County of San Francisco.

1880-81.

CHARLES L. TAYLOR



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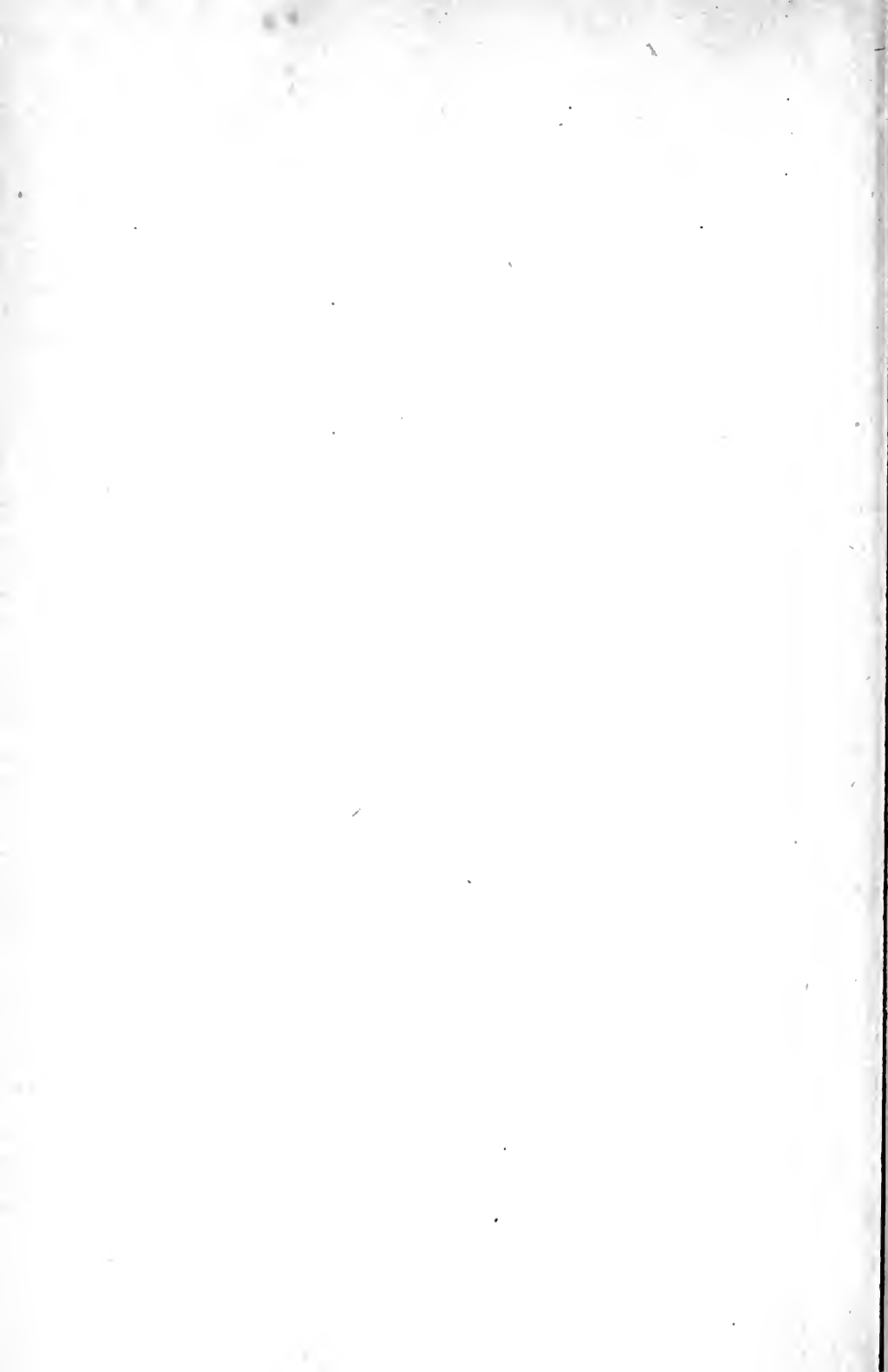
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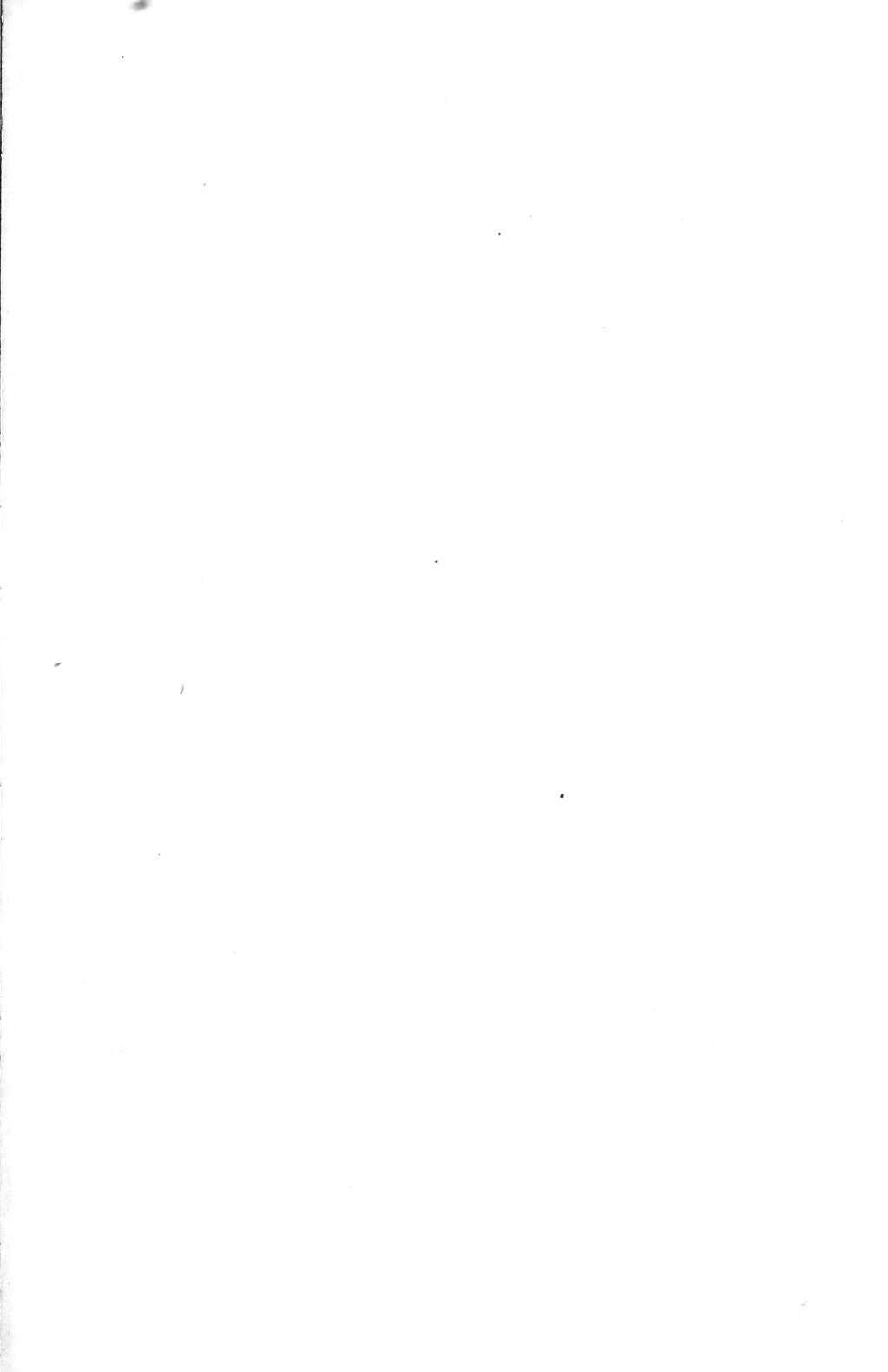
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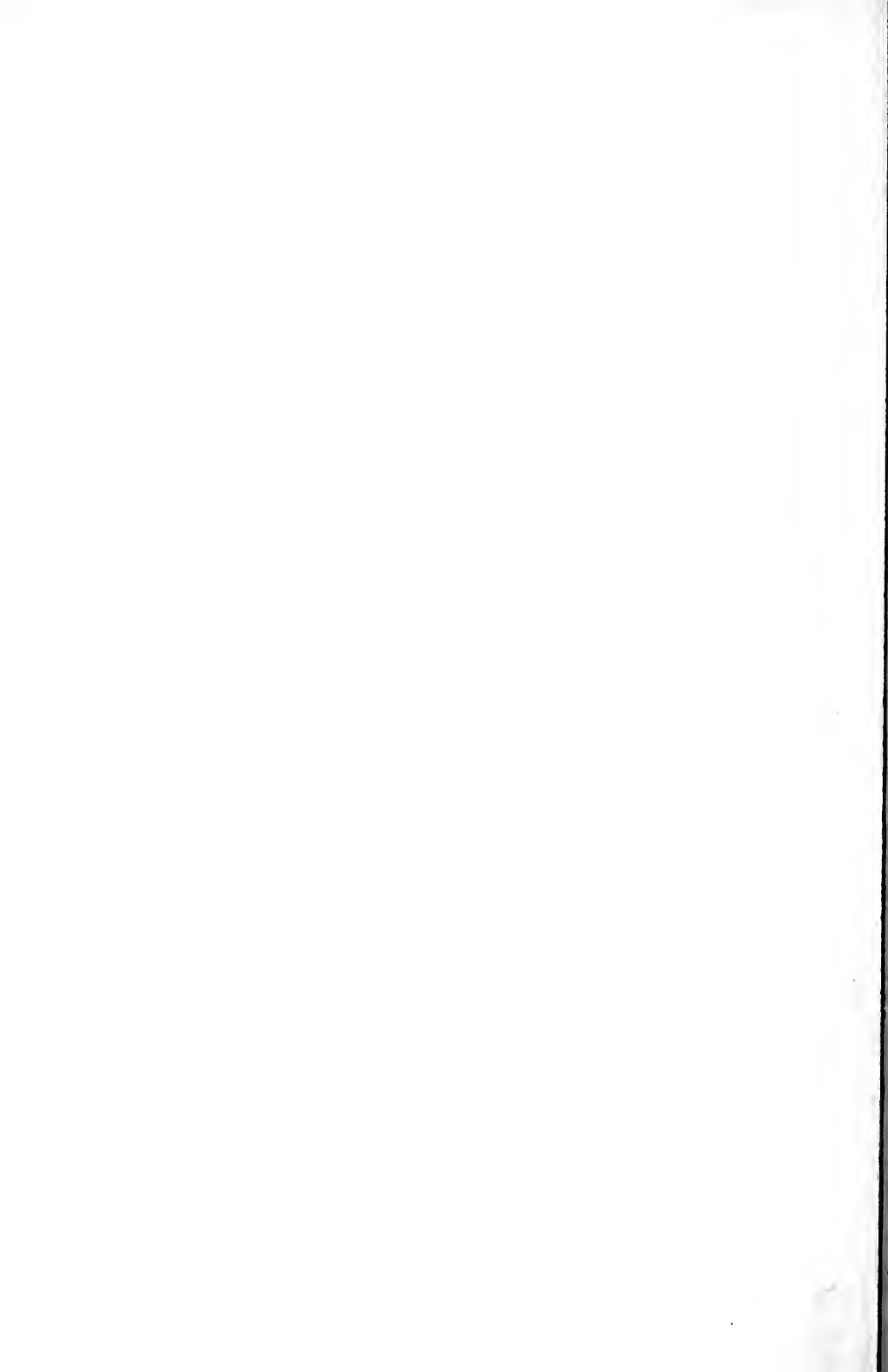


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Jan.





AUDITOR'S ANNUAL REPORT,

FOR THE

FISCAL YEAR 1880-81, ENDING JUNE 30, 1881.

JOHN P. DUNN,

CITY AND COUNTY AUDITOR, SAN FRANCISCO, CAL.

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AUDITOR'S REPORT.

CITY AND COUNTY AUDITOR'S OFFICE, }
 San Francisco, July 30, 1881. }

*To the Honorable the Board of Supervisors
 of the City and County of San Francisco:*

GENTLEMEN—In accordance with Resolution No. 15,214 (New Series), adopted at a meeting of your Honorable Body, held June 13, 1881, I herewith submit to you my Annual Report for the fiscal year ending June 30, 1881.

Very respectfully,

Your obedient servant,

JOHN P. DUNN,
 Auditor.

DEMANDS AUDITED DURING THE FISCAL YEAR 1880-81, ENDING
 JUNE 30, 1881.

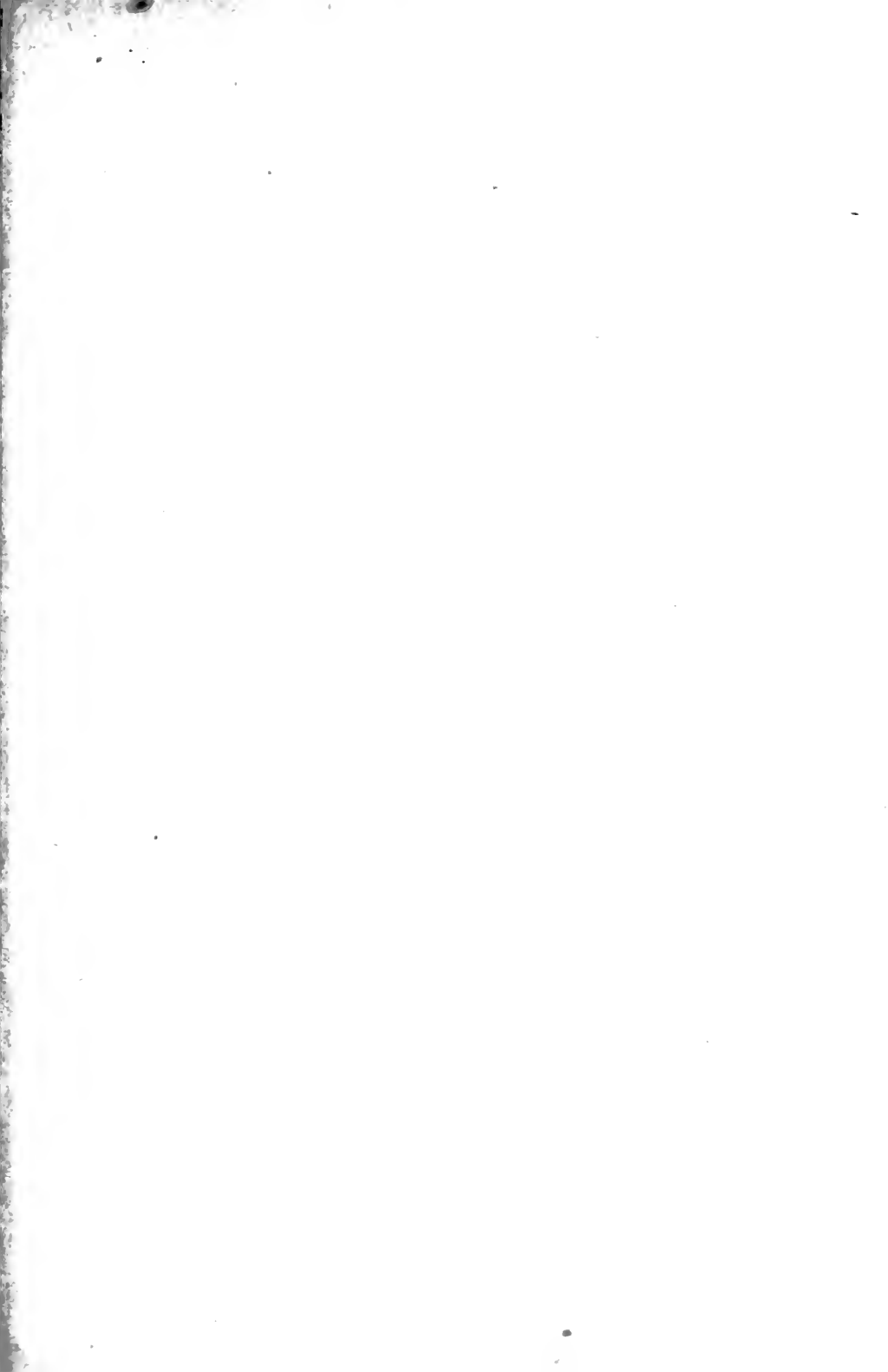
ON THE GENERAL FUND.

CITY AND COUNTY OFFICERS' SALARIES—

Salary of—

Mayor	\$3,000 00
Mayor's Clerk.	3,000 00
Judges of the Superior Court (12).....	24,000 00
District Attorney.....	5,000 00
District Attorney's First Assistant.	3,600 00
District Attorney's Second Assistant	3,000 00
District Attorney's Clerks (2).....	3,300 00
City and County Attorney	5,000 00
City and County Attorney's Clerks (2)	2,700 00
Carried forward	\$52,600 00

Brought forward	\$52,600 00
City and County Attorney's Assistant and Notice Server, prosecuting suits in street assessment cases.....	2,855 84
Police Judge.....	4,000 00
Prosecuting Attorney Police Court.....	3,000 00
Clerk to Prosecuting Attorney Police Court ..	1,500 00
Judge of Police Court No. 2	1,166 65
Prosecuting Attorney Police Court No. 2.....	783 33
Bailiff Police Court No. 2.....	309 40
Chief of Police.....	4,000 00
President Board of Police Commissioners..	3,000 00
Police Commissioners (2).....	2,400 00
Superintendent of Common Schools.....	4,000 00
Superintendent of Common Schools Deputy..	3,000 00
Assessor.....	4,000 00
Assessor's Deputies and Draughtsmen.....	208,132 52
Superintendent of Streets and Highways.....	4,000 00
Superintendent of Streets' Deputies.....	28,445 84
Tax Collector's Cashier and Deputies (5)....	10,200 00
Tax Collector's Clerks and Porter.....	39,157 20
Treasurer's Deputies.....	5,100 00
Auditor's Deputy	3,000 00
Auditor's Clerks.....	3,300 00
Coroner	4,000 00
Surveyor.....	500 00
Under Sheriff.....	2,400 00
Sheriff's Bookkeeper.....	3,000 00
Sheriff's Counsel and Attorney's Fees.....	1,800 00
Sheriff's Deputies.....	33,700 00
Sheriff's Jail-keepers.....	23,958 33
Sheriff's Driver of Prison Wagon.....	900 00
County Clerk's Deputies and Copyists.....	127,296 00
Deputy Clerk Board of Supervisors.....	1,800 00
Sergeant-at-Arms Board of Supervisors	1,200 00
Supervisors (12).....	14,400 00
Court-room Interpreters (4).....	6,000 00
Gardeners of Public Squares (5).....	4,500 00
Watchman Old City Hall.....	960 00
Janitors, City Halls and Superior Court Rooms	13,620 00
License Collector's Deputy	1,800 00
License Collector's Assistants (12).....	17,966 65
Recorder's Chief Deputy	3,000 00
Carried forward.....	\$650,751 76



DEMANDS AUDITED.

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Brought forward.....	\$650,751 76	
Recorder's Deputy.....	1,800 00	
Recorder's Porter and Messenger.....	900 00	
Recorder's Folio Clerks.....	16,918 32	
Recorder's Copyists of Deeds of Trusts, etc., for Assessor.....	4,762 50	
Gas Inspector.....	1,400 00	
Matron County Jail.....	600 00	
Engineer New City Hall.....	1,500 00	
Fireman New City Hall.....	900 00	
Elevator Conductor New City Hall.....	600 00	
		\$680,132 58
EXTRA DEPUTIES' SALARIES—		
Services of Clerks of Board of Equalization..	\$1,650 00	
Services of Clerks in Auditor's Office.....	422 50	
		2,072 50
POLICE FORCE SALARIES—		
Salary of Captains (5), Clerk of Chief of Police, Property Clerk, Detective Officers, Sergeants, Corporals and Officers.....		507,721 97
FIRE DEPARTMENT SALARIES—		
Chief Engineer.....	\$3,000 00	
Assistant Chief Engineer.....	2,400 00	
Assistant Engineers (4).....	7,200 00	
Superintendent of Steam Fire Engines.....	1,800 00	
Assistant Superintendent of Steam Fire Engines.....	1,680 00	
Substitute Machinist and Relief Engineer....	1,680 00	
Clerk of Board of Fire Commissioners.....	1,800 00	
Janitor and Messenger Board of Fire Commis- sioners.....	900 00	
Clerk Corporation Yard.....	1,500 00	
Carpenter.....	1,200 00	
Hydrantmen (2).....	2,160 00	
Corporation Yard Drayman.....	1,080 00	
Corporation Yard Watchman.....	900 00	
Veterinary Surgeon.....	720 00	
Steam Engines (12)—1 Foreman, \$45; 1 En- gineer, \$140; 1 Driver, \$90; 1 Fireman, \$90; 8 Extramen, \$35 each, and 1 Clerk, \$5. Total, \$650 per month for each		
Steam Fire Engine.....	93,600 00	
Carried forward.....	\$121,620 00	\$1,189,927 05

AUDITOR'S REPORT.

Brought forward.....	\$121,620 00	\$1,189,927 05°
Hook and Ladder Companies (4)—1 Foreman, \$45; 1 Tillerman, \$90; 1 Driver, \$90; 12 Extramen, \$35 each, and 1 Clerk, \$5.		
Total, \$650 per month....	31,200 00	
Hose Companies (9)—1 Foreman, \$45; 1 Steward, \$80; 1 Driver, \$90; 6 Extra- men, \$35 each, and 1 Clerk, \$5. Total, \$430 per month.....	46,440 00	199,260 00

FIRE DEPARTMENT EXPENSES.

FOR MATERIAL—

Hose and Couplings	\$1,707 85
Ten Horses.....	3,000 00
One third-class Hayes Truck.....	3,000 00
One four-wheel Hose Carriage.....	1,000 00
Six sets of second-class Amoskeag Engine wheels and freight on same.....	1,438 17
Thirteen Hydrant suction.....	1,625 00
Tubes for Steam Fire Engine Boilers	997 35
One Vandewater Heater	127 50
Twelve Fire Buckets.....	36 60
Packing and Tubing.....	25 60
	<u>\$12,957 47</u>

FOR RUNNING EXPENSES—

Horse Feed, Shoeing, etc.....	9,783 16
Harness and repairs to Harness.....	3,884 63
Fuel and Oil.....	2,822 35
Repairs on Engines, Trucks, etc.....	10,791 61
Repairs and materials for Engine Houses (in- cluding hardware)	6,453 96
Soap, Packing, Waste, Brooms, Sacks, Lan- terns, Emery Cloth, etc.....	2,686 41
Stoves and pipes.....	197 66
Medicines for Horses.....	771 28
Keeping Horses.....	896 65
Charges for and repairs to Fire Extinguishers	207 05
Furniture.....	90 50
Cartage.....	18 00
Printing and Stationery	305 67
Setting and resetting Hydrants	1,100 00

Carried forward..... \$52,966 40 \$1,389,187 05





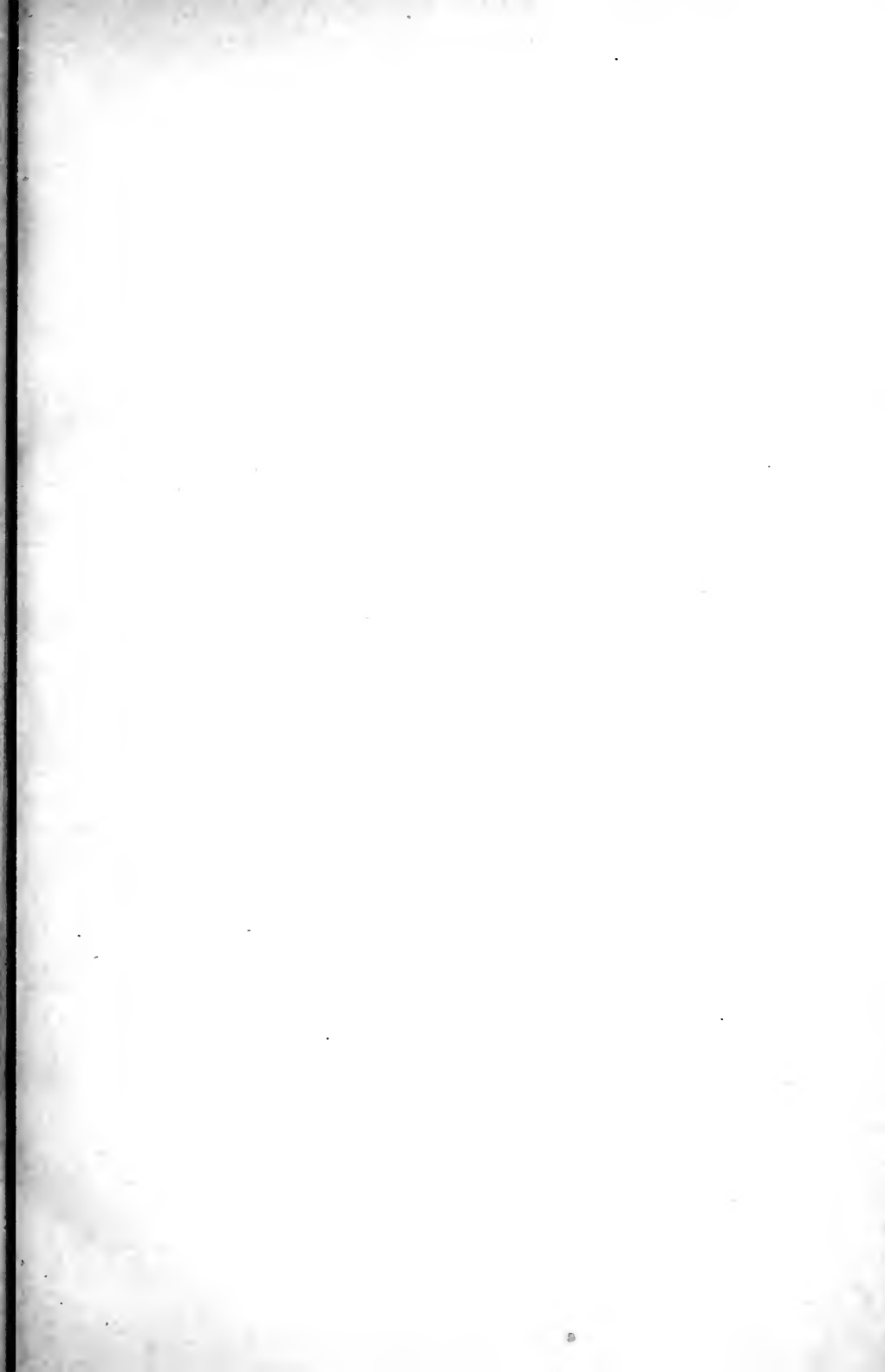
DEMANDS AUDITED.

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Brought forward.....	\$52,966 40	\$1,389,187 05
Hydrants and Hydrant Bends, and repairs to same.....	2,309 63	
One Boynton & Co. No. 3 Drill.....	120 65	
Telephone expenses.....	356 74	
Repairs to old Corporation Yard.....	420 52	
Storage of Engines, and rent of floor for painting Trucks, etc.....	421 08	
Services of Expert (Architect).....	244 00	
Advertising.....	91 00	
Horse hire	146 00	
Rent of Corporation Yard Stable	525 00	
Twelve pairs Thompson's Fire Lighters.....	300 00	
New Corporation Yard building.....	28,043 80	
		85,944 82
FIRE ALARM AND POLICE TELEGRAPH SALARIES—		
Superintendent.....	\$2,400 00	
Operators (3).....	4,500 00	
Repairer	1,200 00	
		8,100 00
EXTENSION AND REPAIRS OF FIRE ALARM AND POLICE TELEGRAPH—		
Telegraph Poles, planing and cartage on same	\$ 908 15	
Services of Repairers.....	2,820 62	
Furnishing Time.....	45 00	
Horse hire and keeping Horse.....	671 50	
Labor on extensions.....	986 68	
Repairs to Vehicles	186 75	
Stationery, Printing, etc.....	265 50	
Alarm Boxes, Insulators, Gongs, materials for Batteries, etc.....	1,985 26	
Lumber, Hardware, Paints, Oils, etc.....	297 74	
Wire.....	705 06	
Two combination sets Relays and Registers..	609 75	
Painting signs for Boxes.....	50 00	
Rent of basement, Brennan place	100 00	
Repairs to building.....	60 18	
One Engine House Gong and one mile Insulated Wire.....	250 00	
Cleaning and laying office Carpet.....	8 20	
		9,950 39
RENT OF OFFICE FOR BOARD OF FIRE COMMISSIONERS—		1,080 00
Carried forward.....		\$1,494,262 26

AUDITOR'S REPORT.

Brought forward.....		\$1,494,262 26
APPROPRIATION FOR SAN FRANCISCO BENEVOLENT ASSOCIATION.....		5,000 00
FUEL FOR PUBLIC BUILDINGS—		
Fuel furnished New City Hall	\$5,220 95	
Fuel furnished public offices..	1,676 91	
		6,897 86
LIGHTING PUBLIC BUILDINGS—		
City Halls and other buildings	\$21,901 92	
Engine Houses.....	3,206 49	
Rental of fifty-three Standard Automatic Gas Regulators.....	1,800 00	
		26,908 41
FURNITURE FOR AND REPAIRS TO PUBLIC BUILDINGS—		
Repairs to City Halls and Court Rooms.....	\$10,063 03	
Repairs and Furniture for County Jail.....	1,771 85	
Furniture and repairs to Furniture for public offices.....	2,589 00	
Repairs and Furniture for Police Stations....	647 47	
		15,071 35
CITY AND COUNTY HOSPITAL EXPENSES—		
Salary of Superintending Physician (13 months)	\$2,600 00	
Salary of Resident Physician (13 months)...	1,625 00	
Salary of (2) Visiting Physicians (13 months)	2,600 00	
Salary of (2) Visiting Surgeons (13 months)..	2,600 00	
Salaries of employés (13 months).....	22,990 78	
Groceries, Provisions and Supplies.....	29,603 56	
Liquors, Medicines and Surgical Instruments	5,580 34	
Clothing, Dry Goods and Shoes.....	2,074 89	
Fuel	4,938 25	
Dining Room and Kitchen articles.....	459 32	
Furniture and Bedding.	432 49	
Cartage of Supplies.....	608 85	
Stationery, Printing and Newspapers	394 25	
Brushes, Brooms, etc	210 16	
Horse Feed, Shoeing, etc.....	364 73	
Repairs to Vehicles and Harness.....	218 35	
Telephone expenses.....	41 08	
Repairs to buildings and grounds.....	940 44	
One Horse.	200 00	
		78,482 49
Carried forward.....		\$1,626,622 37





DEMANDS AUDITED.

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Brought forward.....	\$1,626,622 37
ALMS HOUSE EXPENSES—	
Salary of Superintendent (13 months).....	\$2,690 00
Salary of Resident Physician (13 months)....	1,625 00
Salary of Matron (13 months).....	780 00
Salaries of employés (13 months).....	10,524 99
Groceries, Provisions and Supplies.....	25,348 17
Liquors, Medicines and Surgical Instruments	1,719 57
Clothing, Dry Goods, Shoes, Hats and Caps..	6,303 78
Fuel and Light	4,957 21
Dining Room and Kitchen articles	242 82
Horse Feed, Shoeing, etc.....	5,219 50
Harness and repairs of Harness.	262 00
Repairs and materials for buildings and grounds.....	3,652 86
Furniture and Bedding.....	310 62
Repairs to Vehicles.....	564 85
Stationery, Books and Newspapers	170 83
Brooms, Brushes, etc.....	154 19
Telephone expenses.....	51 76
Fire Hose, etc.	315 80
Rent of pasturage for Cattle.....	95 00
One Union Jack	9 00
	<hr/>
	64,907 95

INDUSTRIAL SCHOOL EXPENSES—

Salary of Superintendent (13 months).....	\$1,820 00
Salary of Clerk and Assistant Superintendent (13 months).....	1,176 65
Salary of Matron (13 months).....	650 00
Salaries of employés (13 months).....	12,885 23
Salary of Physician (13 months).....	975 00
Groceries, Provisions and supplies.....	8,984 35
Clothing, Dry Goods, Shoes and Shoe mate- rial	2,621 43
Horse Feed, Shoeing, etc.....	609 06
Medicines.....	269 11
Fuel and Light	2,345 12
Repairs to Vehicles and Blacksmith work....	363 28
Books and Stationery	143 02
Dining Room and Kitchen articles.....	312 50
Repairs and material for buildings and grounds.....	1,932 94
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Carried forward.....	\$35,087 69 \$1,691,530 32

AUDITOR'S REPORT.

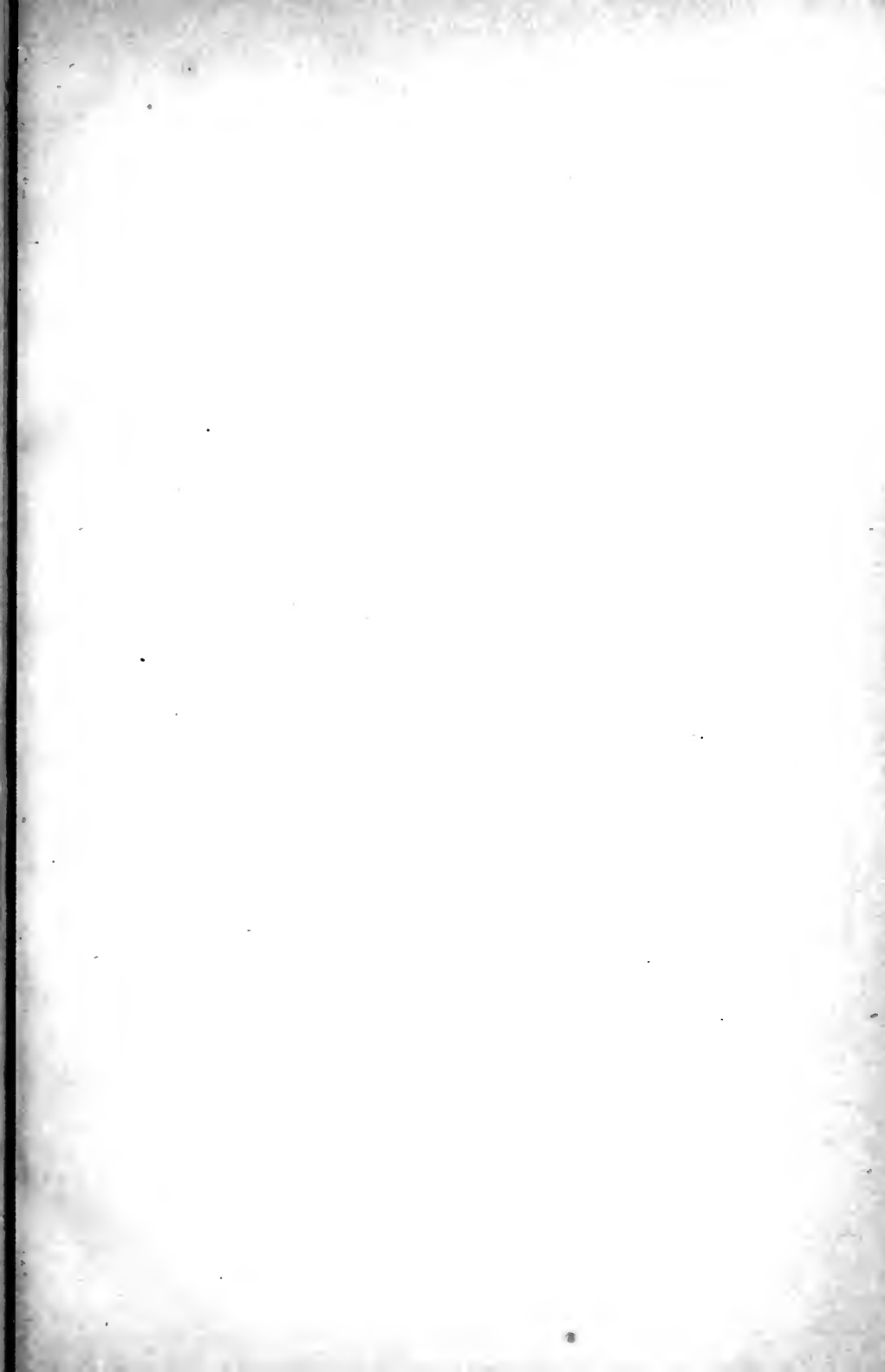
Brought forward.....	\$35,087 69	\$1,691,530 32
Maintenance of Girls transferred to Magdalen Asylum,	13,903 50	
One Buggy, \$150; one set Harness, \$30.....	180 00	
Telephone expenses.....	62 57	
Furniture	56 50	
		49,290 26

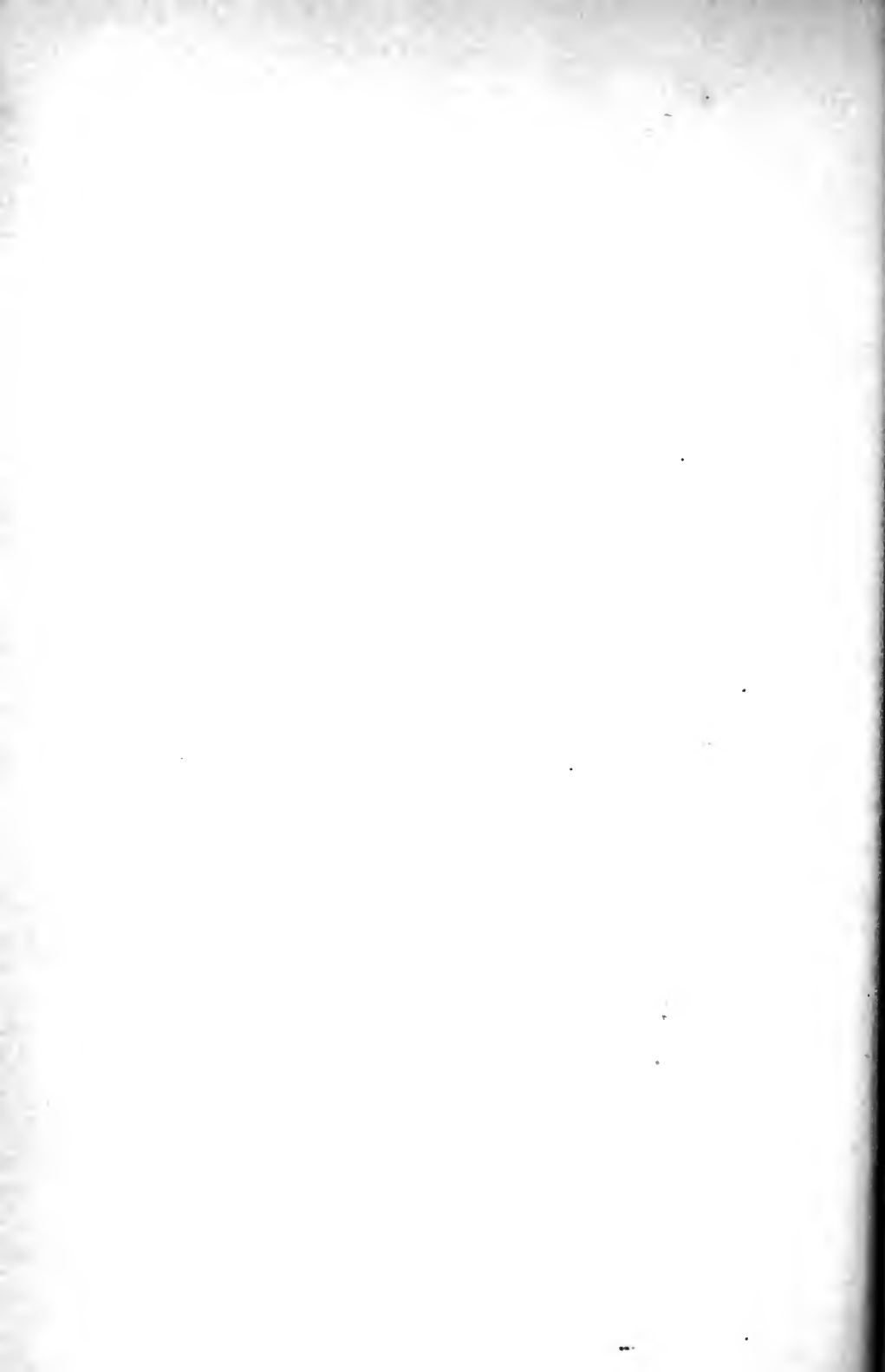
HOUSE OF CORRECTION EXPENSES—

Salary of Superintendent.....	\$1,800 00	
Salary of Assistant Superintendent.....	1,200 00	
Salary of Matron.....	585 48	
Salary of Teamster.....	600 00	
Salary of Commissary.....	840 00	
Salary of Guards.....	15,887 24	
Groceries, Provisions and supplies	18,194 89	
Clothing, Shoes and Shoe material	1,390 83	
Dining Room and Kitchen articles	200 12	
Horse Feed, Shoeing, etc.	1,016 91	
Drugs and medicines.....	826 54	
Fuel and Light.....	745 76	
Repairs to buildings and grounds	2,321 04	
Harness and repairs to Harness.....	74 50	
Stationery and Printing.	176 40	
Telephone expenses.....	59 47	
Blacksmith work and repairs to Vehicles.....	195 60	
Furniture	110 40	
One thoroughbrace Wagon, \$200; 1 Sprinkling Wagon, etc., \$157.50; 1 second-hand Wagon, \$55.....	412 50	
One Battery, \$30; 500 Cartridges, \$7.50	37 50	
Two Fire Extinguishers.....	70 00	
Carriage hire for Physician.....	16 00	
Expenses pursuing escaped Prisoner	10 00	
Two work Horses.....	380 00	
		47,151 18

SMALL-POX HOSPITAL EXPENSES—

Salary of Resident Physician.....	\$1,800 00	
Salaries of employes	4,506 07	
Repairs to buildings and fence	530 43	
Groceries, Provisions and supplies ..	5,947 77	
Medicines and Liquors.....	819 37	
Repairing Vehicle and Harness	236 75	
Carried forward.....	\$13,840 39	\$1,787,971 76



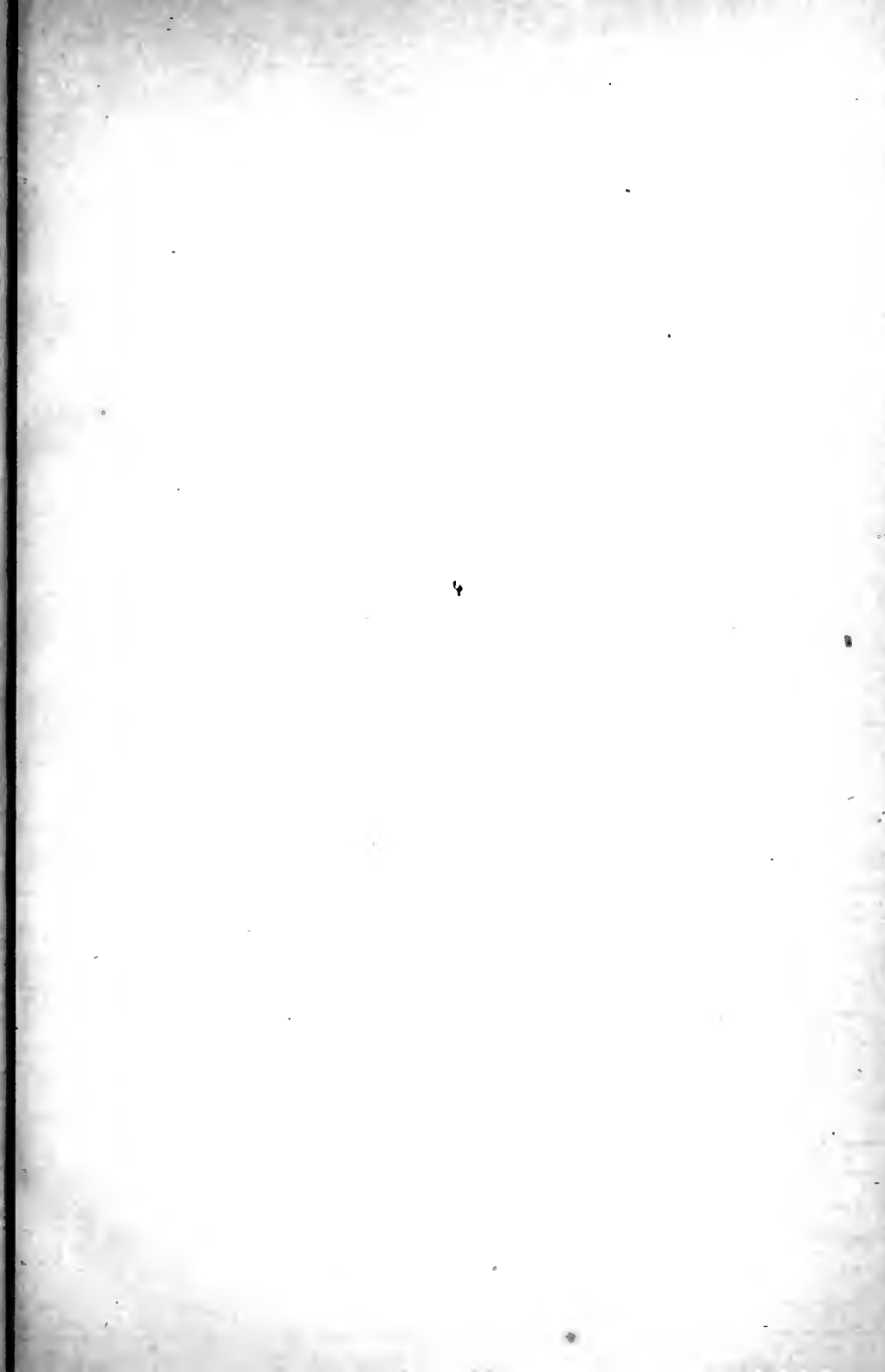


DEMANDS AUDITED.

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Brought forward.....	\$13,840 39	\$1,787,971 76
Fuel and Light	802 49	
Beds, Clothing and Bedding	1,085 75	
Horse Feed and Shoeing, \$488.83; Horse and Wagon hire, \$240.....	728 83	
Dining Room and Kitchen articles.....	57 85	
Telephone expenses.....	30 63	
Washing	220 30	
Stationery, etc.....	125 72	
		16,891 96
BURYING INDIGENT DEAD—		
From City and County Hospital	\$457 56	
From Alms House	117 13	
From order of Mayor.	358 90	
From order of Coroner.....	142 25	
		1,075 84
NEW CITY CEMETERY EXPENSES—		
Five hundred Head and Foot Boards.....	\$294 00	
Surveying Sections 2, 5, 8 and 10.....	400 00	
Building 1,000 feet of Fence	108 00	
Repairing Fence	88 50	
Repairing Wind Mill.....	54 50	
		945 00
CORONER'S EXPENSES—		
Chemical Analyses (5).....		250 00
KEEPING AND SHOEING HORSES FOR PRISON PURPOSES		600 00
EXAMINING INSANE PERSONS		4,670 00
ENCLOSING PUBLIC GROUNDS.....		1,471 70
FIRE DEPARTMENT CHARITABLE FUND—		
Relief of disabled Fireman....		950 00
RENT OF SUPERIOR COURT-ROOM, DEPARTMENT No. 11		1,925 00
RENT OF SUPERIOR COURT-ROOM, DEPARTMENT No. 12		1,650 00
RENT OF CHAMBERS FOR JUDGES OF THE SUPERIOR COURT		3,600 00
RENT OF POLICE STATIONS		2,387 00
Carried forward.....		\$1,824,388 26

Brought forward.....		\$1,824,388 26
LAW LIBRARY EXPENSES—		
Salary of Librarian.....	2,400 00	
Salary of Janitor.....	840 00	
Rent of rooms.....	2,100 00	
Stationery, etc.....	469 65	
Furniture.....	530 50	
		6,340 15
RENT OF HARBOUR POLICE STATION.....		540 00
HEALTH DEPARTMENT EXPENSES—		
Salary of Health Officer.....	\$3,000 00	
Salary of Assistant Health Officer.....	875 00	
Salary of Secretary Board of Health.....	2,100 00	
Salary of Assistant Secretary.....	1,200 00	
Salary of Messenger, \$900; Porter, \$240.....	1,140 00	
Salary of Superintendent of Disinterments.....	1,100 00	
Salary of Superintendent of City Cemetery.....	900 00	
Salary of Market Inspector.....	1,200 00	
Salaries of Health Inspectors 60.....	7,200 00	
Services of Superintendent of Interments.....	235 00	
Services of Night Watchman.....	250 00	
Keeping and shoeing Horses of Health Officer, Market Inspector and four Health In- spectors.....	2,154 50	
Stationery, Printing Blanks, etc.....	789 23	
Rent of office for Board of Health.....	1,500 00	
Incidental expenses of Board of Health.....	240 10	
Drugs and Disinfectants.....	561 14	
Vaccine Virus and Quills.....	1,889 15	
Services of Public Vaccinators.....	1,685 00	
Fumigators and Fumigating material.....	1,593 00	
Examining for suitable place for Quarantine Grounds.....	81 00	
Furniture and Blankets.....	27 08	
Advertising.....	535 50	
Horse, Wagon and Buggy hire and repairs.....	703 00	
Repairs, Plumbing work, etc., Health Office.....	87 30	
Wagon for Market Inspector.....	150 00	
Damages to Hack conveying patients to Small-Pox Hospital.....	400 00	
Expenses incurred as Health Inspector by F. M. Roby.....	540 00	
Carried forward.....	\$31,636 00	\$1,831,268 41





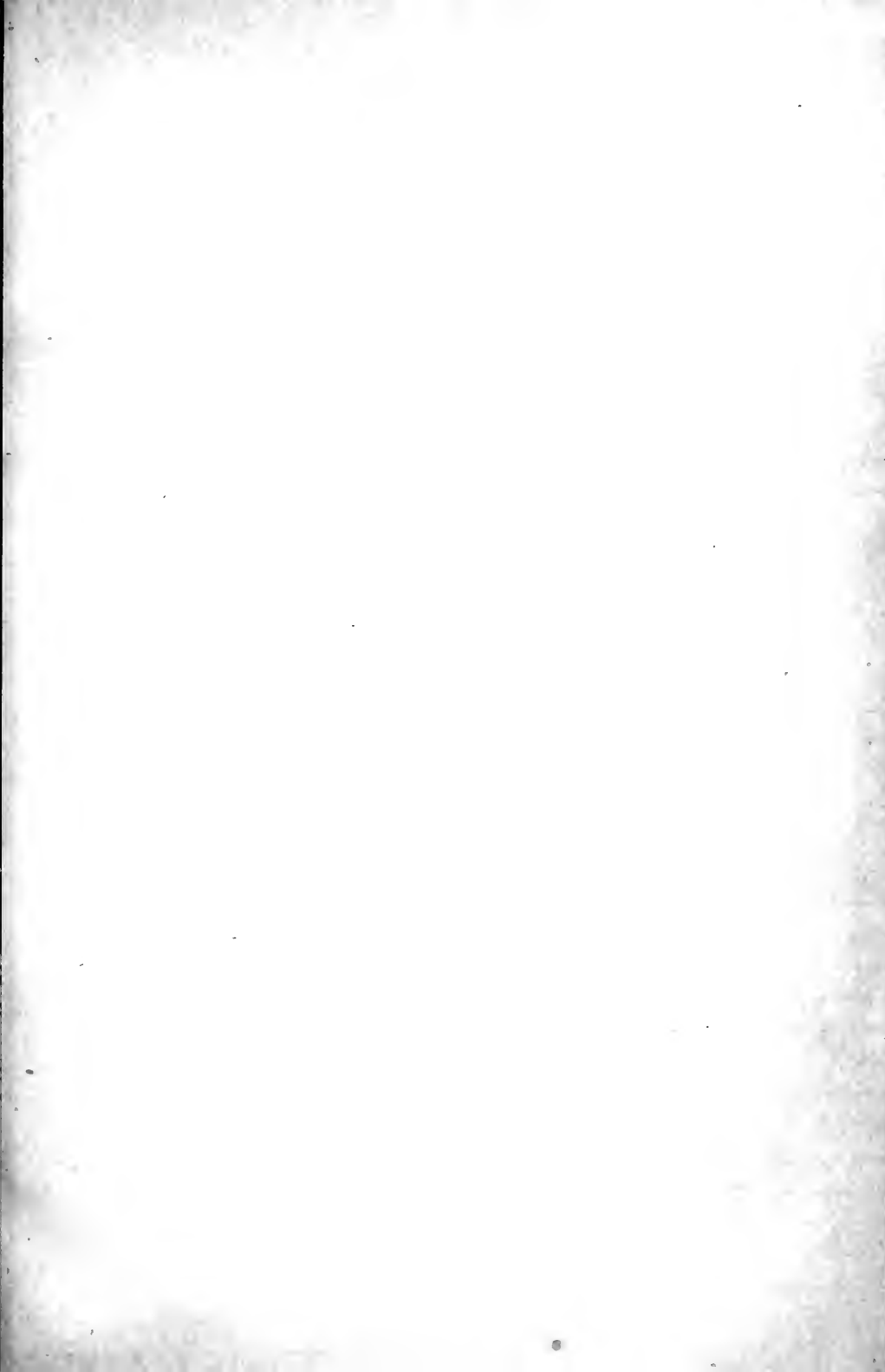
DEMANDS AUDITED.

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Brought forward.....	\$31,636 00	\$1,831,268 41
Expenses incurred as Health Inspector by James M. Tiernan.....	322 00	
Expenses incurred as Health Inspector by Daniel Leary.....	270 00	
Salary of City Physician.....	1,800 00	
Salary of Assistant City Physician and Sur- geon.....	1,200 00	
Keeping and shoeing Horse for City Physician	360 00	
Salary of Quarantine Officer.....	1,800 00	
Salaries of Quarantine Boatmen (4).....	3,600 00	
Rent of Quarantine Office.....	360 00	
Keeping and shoeing Horse for Quarantine Officer.....	168 00	
Vaccine Virus and Drugs for Quarantine Officer.....	95 98	
Sails and repairing Quarantine Boats ..	264 01	
Merchants' Exchange dues.....	108 00	
Stationery, books, etc., for Quarantine Officer.	100 75	
Material and building Quarantine boat-house.	323 16	
Building fence around Quarantine boat-house.	23 24	
Telephone expenses.....	98 15	
Rent of Whitehall boat.....	21 00	
		42,550 29
HEALTH EXPENSES FOR SANITARY PURPOSES—		
Liquors, medicines, and surgical instruments for County Jail and City Hospital.....	\$2,209 96	
Removing dirt, rubbish, etc., from public streets, and cleaning public vaults.....	1,207 50	
Washing for City Receiving Hospital.....	256 25	
Bovine virus for County Jail.....	47 00	
Stationery, etc., for City Receiving Hospital..	83 98	
Repairing surgical instruments.....	126 55	
Disinfectants for City Prison.....	48 00	
Rubber sheeting for City Hospital.....	64 00	
Crockery ware.....	20 75	
Bandage cloth, sheeting, etc.....	193 17	
Furnishing and fixing drug store.....	325 60	
		4,582 76
SPECIAL COUNSEL—		
Legal services rendered the Board of Super- visors.....	\$2,440 00	
Legal services rendered Board of Supervisors in the case of Dunn vs. Board of Super- visors.....	500 00	
Carried forward...	\$2,940 00	\$1,878,401 46

AUDITOR'S REPORT.

Brought forward.....	\$2,940 00	\$1,878,401 46
Legal services rendered Board of Supervisors in the case of Spring Valley Water Works vs. Board of Supervisors.....	495 00	
Legal services rendered in the case of Blake vs. City and County.....	1,500 00	
		<u>4,935 00</u>
REPORTERS' EXPENSES—		
Reporting and transcribing testimony in criminal cases.....		15,664 65
ADVERTISING—		
Advertising for Assessor.....	\$1,819 25	
Advertising for Auditor.....	936 65	
Advertising and publishing orders, etc., for the Board of Supervisors.....	4,653 61	
Advertising for License Collector.....	137 90	
Advertising for Surveyor.....	10 00	
Advertising for Tax Collector.....	2,592 95	
Advertising for Treasurer and Commissioners of Funded Debt.....	3,467 15	
		<u>13,617 51</u>
SUBSISTENCE OF PRISONERS—		
In County Jail.....	\$11,448 36	
In City Prison.....	6,532 23	
		<u>17,980 59</u>
URGENT NECESSITY—		
Miscellaneous expenses not otherwise provided for by law—		
Services of extra clerks and copyists in County Clerk's Office.....	\$12,371 50	
Services of extra clerks for License Collector.....	4,487 50	
Impounding and feeding dogs, etc.....	3,570 90	
Rent of Public Pound.....	120 00	
Two hundred pistols, belts, and cartridges for Police Department.....	3,414 00	
Telephone expenses.....	2,611 01	
Services of Chinese interpreter in Criminal Court.....	791 71	
Passage of 17 Chinese lepers to China.....	523 00	
Preparing statement of unpaid street assessments.....	500 00	
Washing-towels, soap, etc., for public offices.....	829 55	
Carried forward.....	<u>\$29,219 17</u>	<u>\$1,930,599 21</u>

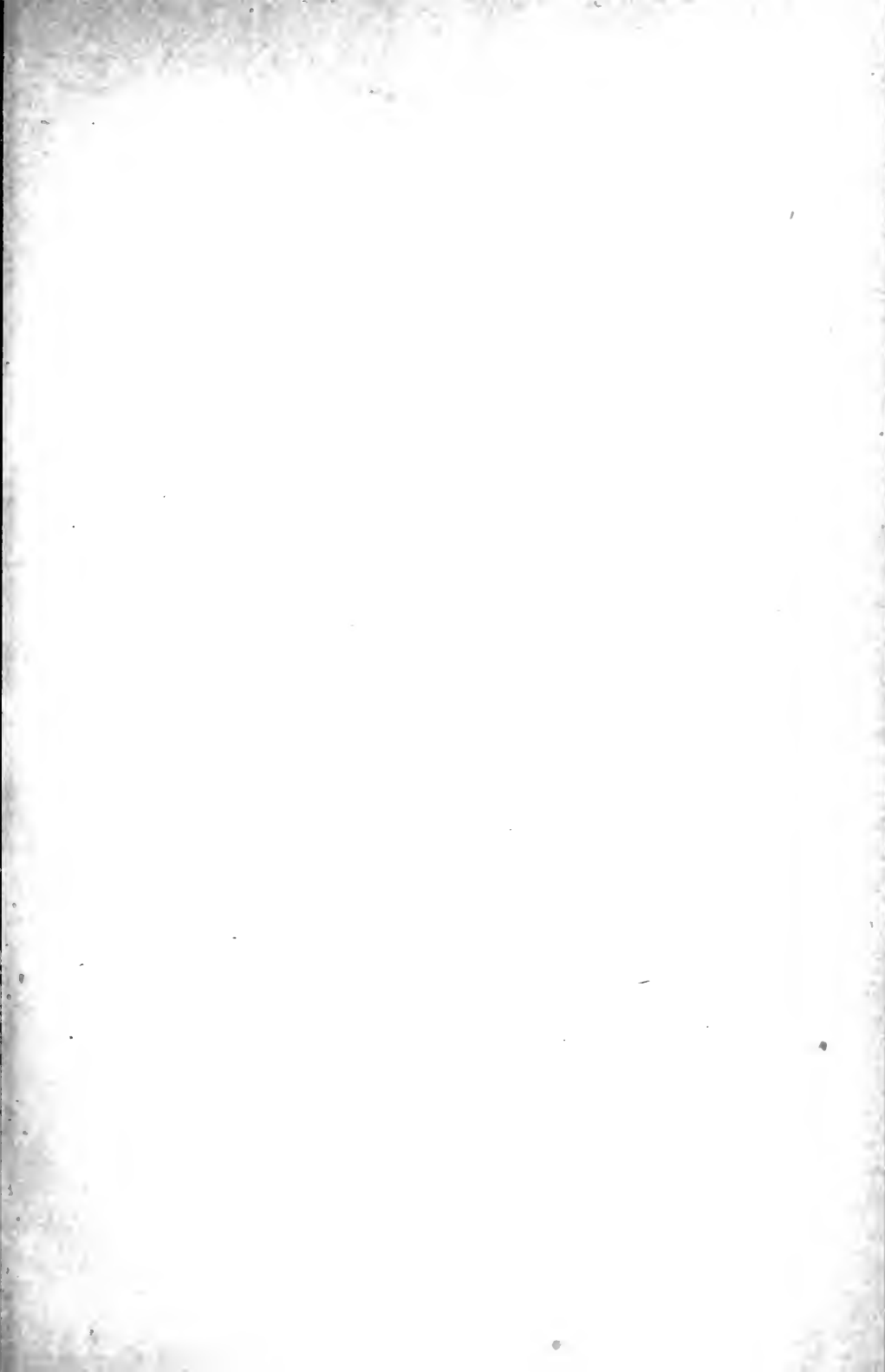




Brought forward.....	\$29,219 17	\$1,930,592 21
Removing books, furniture, etc., from Old to New City Hall.....	197 50	
Expenses of County Clerk—conveying books, papers, money, etc., from Old to New City Hall.....	385 00	
Sundry costs in suits	544 00	
One prison wagon.....	450 00	
Serving subpoenas.....	336 55	
Damage to horses, harness and vehicles by caving in of sewers.....	297 05	
Two horses, harness and blankets for Sheriff's prison-wagon.....	375 00	
Furniture for City Hall.....	276 30	
Horse hire for Sheriff.....	192 50	
Repairs to Sheriff's prison-wagon and harness.	240 50	
Horse hire for Assessor.....	315 00	
Services of bridge-tender, Channel-street bridge	780 00	
Recovering bodies from bay (32)	320 00	
Services of Prosecuting Attorney's Assistant Police Court No. 2.....	208 34	
Bail and fines refunded.....	220 00	
Services of expert—segregating bills for City Hall Commissioners.....	200 00	
Procuring evidence in regard to retail liquor licenses for Police Commissioners.....	163 00	
Care and repairs to "Lotta Fountain".....	173 90	
Rent of building for Harbor Police.....	144 00	
Newspapers for city officers... ..	109 45	
Stationery for City Physician.....	62 90	
Engrossing resolutions to President Hayes...	200 00	
Fees in the case of Blake vs. City and County.	200 00	
Sundries for County Clerk.....	55 70	
Ice for Superior Court.....	77 75	
Two hundred and fifty copies County Clerk's Report.....	45 00	
Sawdust for City Hall.....	25 90	
Posting 1,500 posters for Assessor.....	60 00	
Painting police boat.....	27 50	
Painting guides, Golden Gate avenue.....	10 00	
Two seals for County Clerk	20 00	
Horse and buggy hire for Board of Supervisors.	25 50	
Care of Ben Franklin Fountain.....	10 00	
Stationery for engineer,*Army-street sewer...	3 00	
Carried forward.....	\$35,970 51	\$1,930,599 21

AUDITOR'S REPORT.

Brought forward.....	\$35,970 51	\$1,930,599 21
Disinterment and interment of body.....	8 00	
Oil for engine-room, City Hall.....	3 00	
Repairs to safes, Superintendent of Streets' office and County Clerk.....	20 00	
Material and labor, repairs to City Prison and Police Station.....	37 75	
Incidental expenses, Board of Supervisors...	11 55	
Locks for Sheriff.....	21 25	
Incidental expenses, District Attorney's Office.....	21 65	
Horse hire for City Physician.....	4 00	
One hundred coin bags for Treasurer.....	22 50	
Flags and bells for Sheriff.....	13 00	
Gas service-pipe for Engine-house No. 6.....	10 00	
		<hr/> 36,143 21
WITNESS EXPENSES—		
Fees for attendance and detention in criminal cases.....		1,739 75
ASSESSMENT AND MILITARY ROLL—		
Copying etc., assessment book of personal and real estate roll of 1880-81.....	\$15,956 72	
Making, canvassing, and compiling military roll.....	1,435 00	
Copying Montgomery ave. and Dupont street assessment roll.....	560 00	
		<hr/> 17,951 72
MUNICIPAL REPORTS—		
Printing 3,000 reports.....	\$3,806 04	
Binding 3,000 reports.....	933 00	
Compiling reports.....	475 00	
Distributing reports.....	200 00	
Experts examining the printing of reports....	20 00	
Printing and binding Auditor's Report.....	70 00	
Printing Coroner's Report.....	70 00	
Printing Chief of Police's Report.....	40 00	
Printing Health Officer's Report.....	110 00	
Printing City Physician's Report.....	24 00	
Printing City and County Hospital Report...	47 50	
Printing Chief Engineer's Fire Department Report.....	131 50	
Printing Superintendent Industrial School Report.....	24 00	
Printing Superintendent House of Correction Report.....	19 00	
		<hr/> 5,970 04
Carried forward.....		\$1,992,403 93



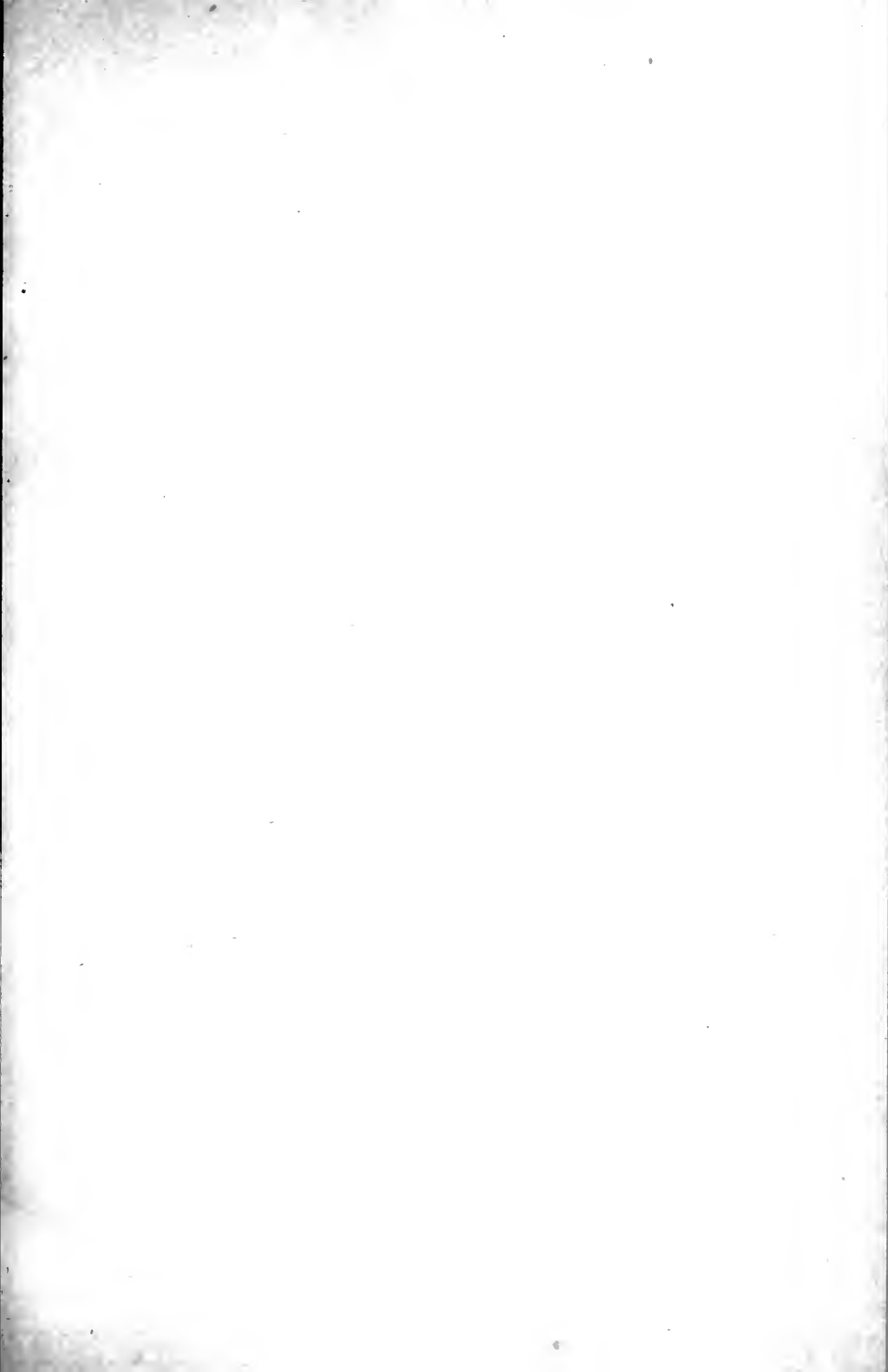


DEMANDS AUDITED.

17

Brought forward.....	\$1,992,403 93	
AUCTIONEER'S SERVICES—TAX SALES.....	200 00	
RECORDER'S NEWSPAPERS.....	85 70	
MAYOR'S CONTINGENT EXPENSES.....	1,800 00	
FOURTH OF JULY APPROPRIATION.....	3,000 00	
REGISTRATION AND ELECTION EXPENSES—		
Salary of Registrar of Voters.....	\$3,600 00	
Salary of Registrar of Voters' Deputy.....	1,800 00	
Salary of Registrar's clerks.....	27,123 13	
Advertising.....	9,800 55	
Stationery, etc., blanks and printing blanks...	4,508 37	
Carpenters' work, plumbing and furniture....	1,005 49	
Incidental expenses of Registrar's office.....	592 73	
Copies of election laws (2,460).....	275 00	
Ward maps	975 00	
Rent of polling places.....	2,619 50	
Compensation of officers of election.....	34,324 00	
Horse and buggy hire.....	357 50	
Surveying and indicating 100-foot radius....	246 50	
Distributing ballot boxes, stationery, etc.....	230 00	
Printing, binding, and compiling precinct registers.....	11,115 84	
Furnishing election returns.....	200 00	
Services of experts for Commissioners.....	9,016 82	
Stationery for experts.....	276 85	
Horse and buggy hire for experts.....	39 00	
	<hr/>	108,106 28
JURY EXPENSES IN CRIMINAL CASES.....		1,986 60
FIRE DEPARTMENT RENTS—ENGINE HOUSE ON BRYANT STREET.....		600 00
FINANCE COMMITTEE EXPENSES—BOARD OF SUPER- VISORS—		
Experts' services—examining accounts of City and County officers.....	\$3,500 00	
Clerk and additional Clerk to Board of Super- visors.....	1,800 00	
Reporting and transcribing testimony.....	43 00	
Stationery, etc., for expert..	23 50	
	<hr/>	5,366 50
Carried forward...		\$2,113,549 01

Brought forward.....	\$2,113,549 01
COUNTY ROAD REPAIRS—	
Labor and material on County roads.....	5,998 40
CHINESE BASKET NUMBERS, DOG TAGS, ETC., FOR LICENSE COLLECTOR.....	723 60
ARMY-STREET SEWER IMPROVEMENTS.....	58,941 57
CONSTRUCTING INTERCEPTING SEWERS.....	46,722 35
INTEREST ON WARRANTS OF HENRY F. WILLIAMS...	3,042 18
IMPROVING PLAZAS AND SQUARES.....	5,998 61
IMPROVING PIONEER PARK.....	495 00
EXPENSES OF FREEHOLDERS—FRAMING CITY CHARTER.	11,907 92
GAS INSPECTOR'S EXPENSES.....	90 00
ENLARGING AND REPAIRING CITY PRISON.....	9,058 77
TAXES REFUNDED.....	411 22
ABATING NUISANCE—ORDER OF BOARD OF HEALTH .	700 00
JUDGMENT FOR DAMAGES DONE BY RIOTERS	839 00
JUDGMENT IN FAVOR OF BEN. E. HARRIS.....	2,830 50
JUDGMENTS FOR FITTING UP COURT-ROOMS, FURNITURE, AND REPAIRS—OLD CITY HALL.. . . .	18,069 95
JUDGMENT IN FAVOR OF THOMAS POWERS	3,791 75
JUDGMENT IN FAVOR OF JOHN GARRITY.....	1,260 70
JUDGMENT IN FAVOR OF PHILIP HAYES.....	77 50
INTEREST ON JUDGMENT OF THOMAS POWERS.....	101 00
JUDGMENT IN FAVOR OF MARY DOWD.....	1,344 25
JUDGMENT IN FAVOR OF W. H. JESSUP.....	8,223 87
JUDGMENT IN FAVOR OF O. P. K. HARMON.....	80 15
JUDGMENT IN FAVOR OF MATHEW O'BRIEN	2,004 43
ON THE STREET LIGHT FUND—	
Labor, etc., removing Lamp-posts on account of regrading Public Streets.....	1,229 58
ON THE POUND FEE FUND—	
Salary of Keeper of Public Pound.....	900 00
Carried forward.....	\$2,298,391 31



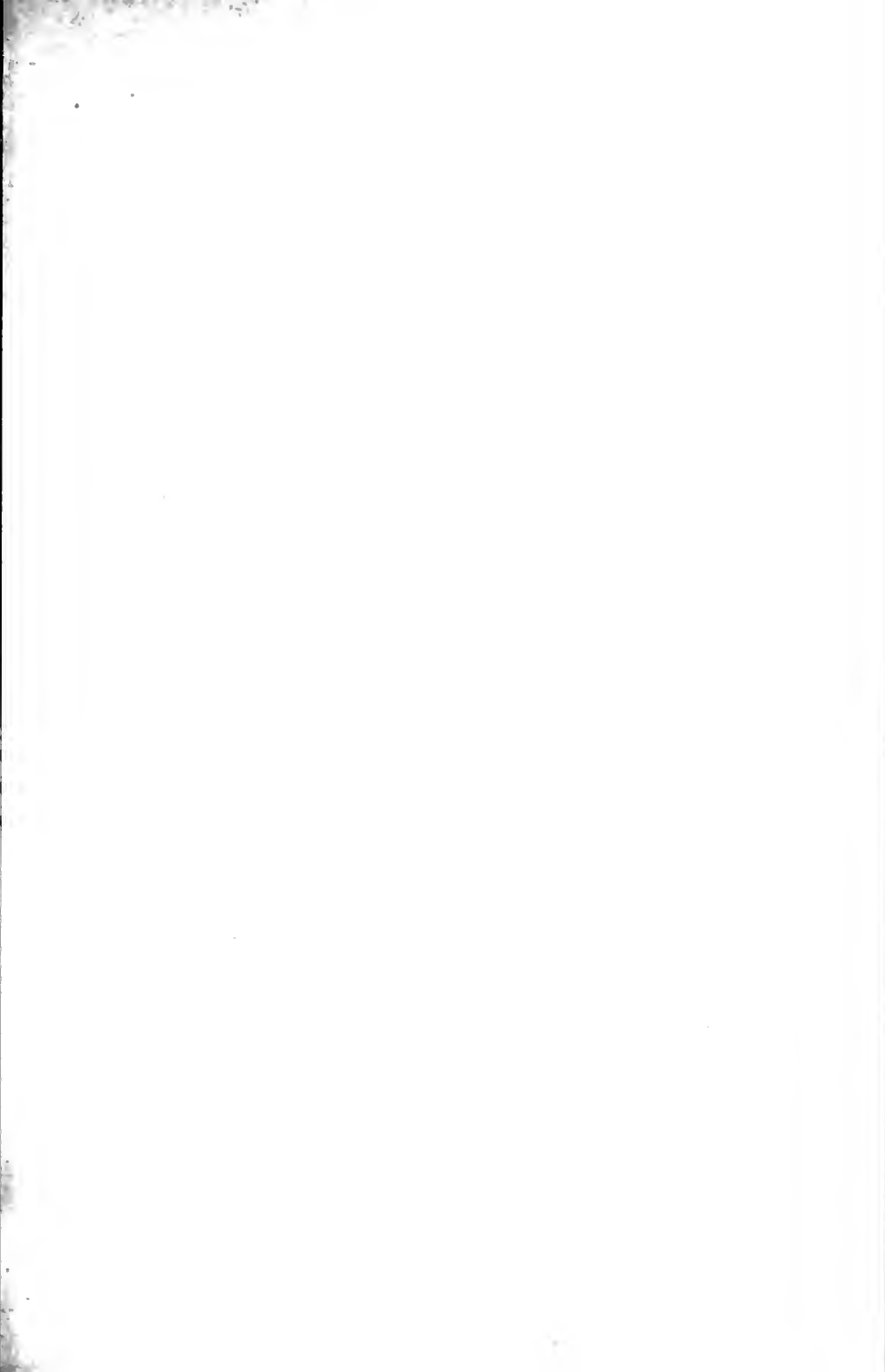


DEMANDS AUDITED.

19

Brought forward.....	\$2,298,391 31
ON THE LIBRARY FUND—	
Salaries, Books, etc., for Free Public Library	30,719 68
ON THE POLICE LIFE, HEALTH AND INSURANCE FUND—	
Insurance paid	\$4,000 00
Dues refunded to Officer Ranous.....	62 00
	<hr/> 4,062 00
ON THE POLICE CONTINGENT FUND—	
Conveying Prisoners, keeping and shoeing Horses, Photographing Criminals, etc...	7,200 00
ON THE PARK IMPROVEMENT FUND—	
Labor and material, improving Golden Gate Park.....	54,590 17
ON INTEREST ACCOUNT, CITY HALL BONDS—	
Coupons of City Hall Construction Bonds...	37,762 00
ON INTEREST ACCOUNT, SCHOOL BONDS 1866-67—	
Coupons of School Bonds of 1866-67... ..	14,140 00
ON INTEREST ACCOUNT, SCHOOL BONDS 1870—	
Coupons of School Bonds of 1870.....	19,810 00
ON INTEREST ACCOUNT, SCHOOL BONDS 1872—	
Coupons of School Bonds of 1872... ..	7,525 00
ON INTEREST ACCOUNT, SCHOOL BONDS 1874—	
Coupons of School Bonds of 1874.	11,970 00
ON INTEREST ACCOUNT, BONDS OF 1858—	
Coupons of Bonds of 1858.....	19,635 00
ON INTEREST ACCOUNT, BONDS OF 1863-64—	
Coupons of Bonds of 1863-64.....	30,467 50
ON INTEREST ACCOUNT, BONDS OF 1867—	
Coupons of Bonds of 1867	17,255 00
ON INTEREST TAX ACCOUNT, PACIFIC R. R. BONDS—	
Coupons of Pacific R. R. Bonds.....	32,445 00
ON INTEREST ACCOUNT, PARK BONDS—	
Coupons of Park Improvement Bonds.	28,560 00
Carried forward.....	<hr/> \$2,614,532 66

Brought forward.....		\$2,614,532 66
ON INTEREST ACCOUNT, HOSPITAL BONDS—		
Coupons of Hospital Bonds.....		12,120 00
ON INTEREST ACCOUNT, HOUSE OF CORRECTION BONDS—		
Coupons of House of Correction Bonds.....		10,500 00
ON INTEREST ACCOUNT, DUPONT STREET BONDS—		
Coupons of Dupont Street Bonds ..		1,575 00
ON INTEREST ACCOUNT, MONTGOMERY AVENUE BONDS—		
Coupons of Montgomery Avenue Bonds.....		20,880 00
SINKING FUNDS.		
ON SINKING FUND, SCHOOL BONDS OF 1866-67—		
Bonds redeemed		197,000 00
ON SINKING FUND, SCHOOL BONDS OF 1870—		
Loans on security of City and County and United States Bonds.....		16,000 00
ON SINKING FUND, SCHOOL BONDS OF 1872—		
Loans on security of City and County and United States Bonds..		12,500 00
ON SINKING FUND, BONDS OF 1858—		
Bonds redeemed.....	\$76,500 00	
Accrued interest on Bonds surrendered	855 00	
		<u>77,355 00</u>
ON SINKING FUND, BONDS OF 1863-64—		
Loans on security of City and County and United States Bonds.....		193,000 00
ON SINKING FUND, HOSPITAL BONDS—		
Loans on security of City and County and United States Bonds.....		27,500 00
ON SINKING FUND, CITY HALL CONSTRUCTION BONDS—		
Bonds redeemed.....	\$38,000 00	
Accrued interest on bonds surrendered.....	608 41	
		<u>38,608 41</u>
Carried forward.....		\$3,221,571 07





DEMANDS AUDITED.

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Brought forward.....		\$3,221,571 07
LOAN FUND ACCOUNT, PACIFIC R. R. BONDS—		
Bonds redeemed, C. P. R. R.....	\$14,000 00	
Bonds redeemed, W. P. R. R.....	16,000 00	
Accrued interest on bonds surrendered.....	250 10	
		30,250 10
ON THE SCHOOL FUND SPECIAL—		
Purchase of lot on Harrison street.....		32,500 00
ON THE SCHOOL FUND—		
*Teachers' salaries.....	\$736,274 72	
Janitors' salaries.....	40,348 50	
Census Marshals.....	1,427 50	
Books.....	7,378 04	
Stationery.....	6,926 33	
Printing.....	4,304 40	
Advertising.....	1,867 10	
Furniture.....	12,624 60	
Fuel.....	3,937 57	
Light.....	463 05	
Rents.....	5,756 60	
Repairs.....	20,061 52	
Permanent improvements.....	12,216 17	
Buildings.....	73,266 94	
Incidentals.....	15,390 77	
		942,243 81
ON THE SPECIAL FEE FUND—		
Salary of		
Auditor.....	\$4,000 00	
County Clerk.....	4,000 00	
Recorder.....	4,000 00	
Tax Collector.....	4,000 00	
Treasurer.....	4,000 00	
Sheriff.....	8,000 00	
Sheriff's Deputies (4).....	6,300 00	
Carried forward.....	\$34,300 00	\$4,226,564 98

* In the month of August, 1880, the sum of \$114,910.10 was audited on account of teachers' salaries for services performed during the months of April, May, and June, 1880. This will explain the large item of teachers' salaries. (Salary of Superintendent of Public Schools, \$4,000 per year; and salary of Deputy Superintendent, \$3,000 per year, paid out of General Fund.)

AUDITOR'S REPORT.

Brought forward.....	\$34,300 00	\$4,226,564 98
Sheriff's assistant book keeper.	1,200 00	
Sheriff's porters (2).....	1,800 00	
Presiding Justice, Justices' Court.....	2,850 00	
Associate Justices, Justices' Court.....	9,600 00	
Clerk, Justices' Court.....	2,400 00	
Deputy Clerks, Justices' Court (two @ \$1,200 each).....	2,400 00	
Porter, Justices' Court.....	900 00	
Recorder's Deputy.....	1,800 00	
Coroner's Deputies (2).....	3,300 00	
Coroner's Messenger.	900 00	
Clerk of Police Court.....	2,400 00	
Clerk of Police Court No. 2.....	470 00	
Collector of Licenses.....	3,000 00	
Clerk of Board of Supervisors	3,600 00	
Extra Clerk, Board of Supervisors.	1,800 00	
Extra Clerk, Treasurer's office.....	1,200 00	
Extra clerks and copyists in County Clerk's office.....	10,800 00	
		<u>\$84,720 00</u>

STATIONERY, ETC., BLANKS, PRINTING AND BINDING
BOOKS, BRIEFS, LICENSES, ETC., FOR CITY
AND COUNTY OFFICERS AND SUPERIOR
COURT—

Assessor.....	\$8,301 88
Auditor.....	2,378 95
Board of Supervisors.....	4,905 87
County Clerk and Superior Court.....	10,329 62
Chief of Police.....	2,539 96
City and County Attorney.....	1,159 32
Coroner.....	245 30
District Attorney.....	808 00
Justices' Court.....	1,495 13
License Collector.....	1,019 70
Mayor.....	756 72
Police Court.....	998 10
Police Court No. 2.....	1,003 00
Recorder.....	1,399 08
Sheriff.....	3,513 14
Superintendent of Streets.	754 70
Surveyor.....	161 15
Tax Collector.....	4,506 55

Carried forward..... \$130,996 17 \$4,226,564 98





DEMANDS AUDITED.

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Brought forward.....	\$130,996 17	\$4,226,564 98
Treasurer.....	1,152 10	
Printing license blanks.....	1,166 10	
Publishing Delinquent Tax List.....	10,594 44	
	<hr/>	143,908 81

ON THE STREET DEPARTMENT FUND—

Repairs and material for accepted streets.....	\$128,891 74	
Repairs of and cleaning streets and sewers...	29,230 75	
Cleaning and sweeping streets.....	71,763 00	
Repairs of streets in front of City and County property	2,931 72	
Urgent repairs of streets.....	1,884 75	
Repairs of streets, city front.....	546 84	
Judgments for cleaning sewers.....	4,649 97	
Judgment for constructing sidewalks.....	352 88	
	<hr/>	240,251 ⁷ / ₈ 65

ON THE NEW CITY HALL FUND—

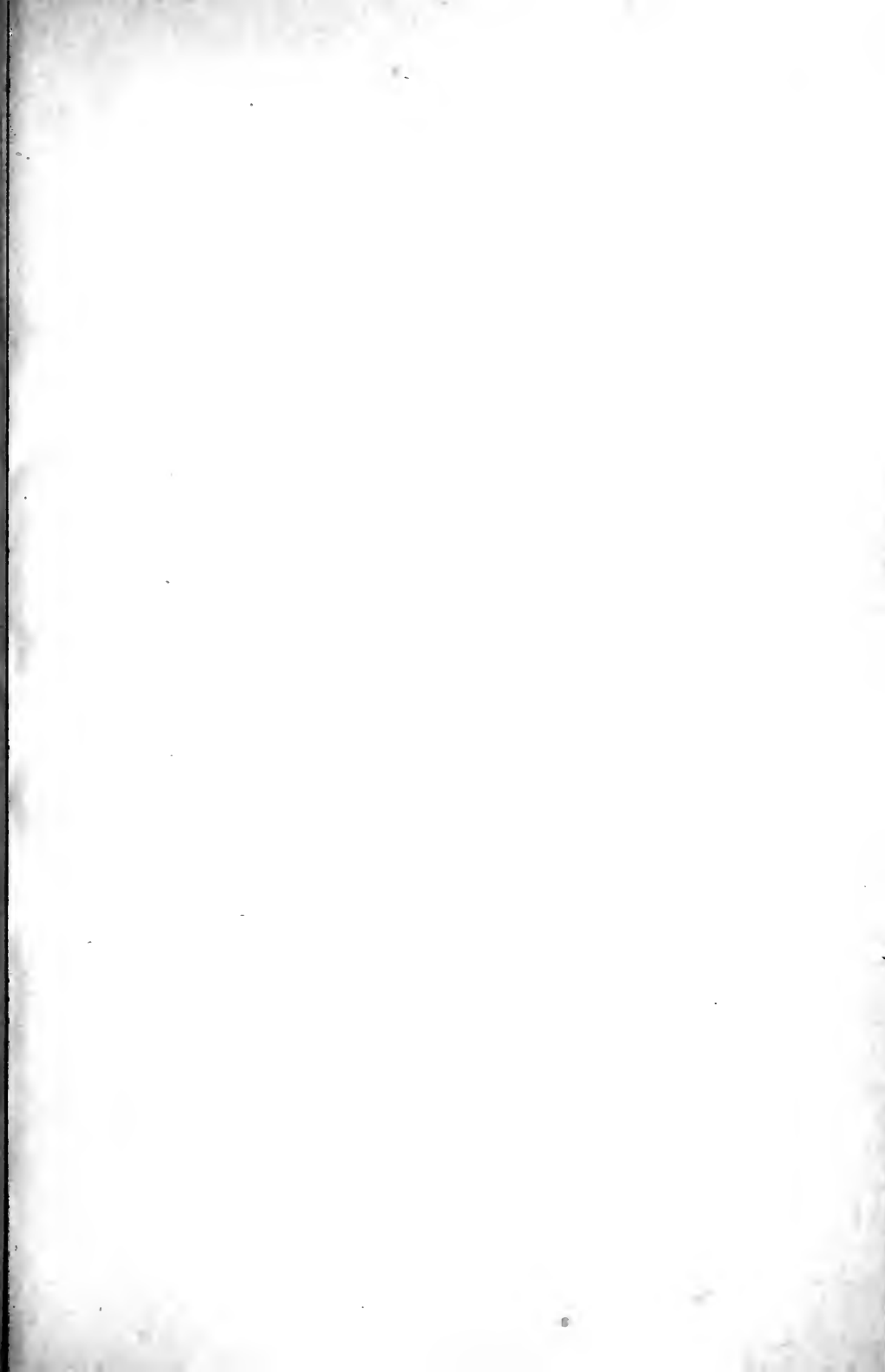
Labor and material on building.....	\$178,202 77	
Foreman and laborers' account.....	17,151 17	
Salaries of Commissioners and officers.....	13,427 43	
Salaries of architect's department.....	7,800 02	
Instruments, stationery, etc., for architect...	744 61	
Advertising resolutions, proposals, etc.....	3,274 29	
Furniture, stationery, etc.....	1,743 92	
Printing specifications, letter heads, etc.....	823 20	
Shrubbery, seed, etc.....	513 50	
Incidental expenses..	334 90	
	<hr/>	224,015 81

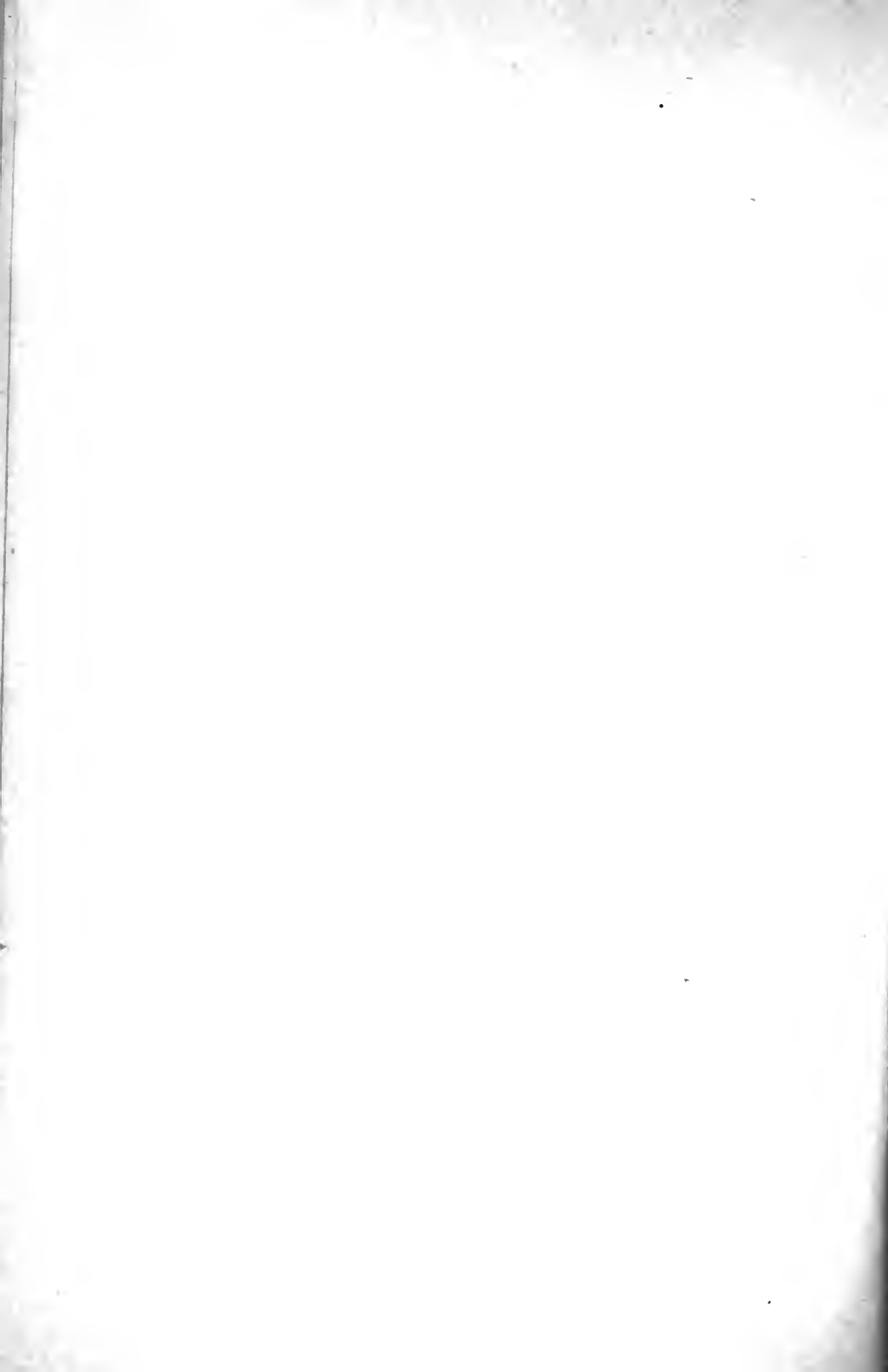
Total demands audited, fiscal year 1880-81.	<u><u>\$4,834,741 25</u></u>
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RECAPITULATION OF DEMANDS AUDITED DURING THE FISCAL YEAR 1880-81.

City and County Officers' salaries (General Fund)..<	\$680,132 58	
City and County Officers' salaries (Special Fee Fund)	84,720 00	
	<hr/>	\$764,852 58
Extra Deputies' salaries.....	2,072 50	
Police Force salaries	507,721 97	
Fire Department salaries.....	199,260 00	
Fire Department material.....	12,957 47	
Fire Department running expenses.....	72,987 35	
Fire Alarm and Police Telegraph salaries....	8,100 00	
	<hr/>	8,100 00
Carried forward.....		\$1,567,951 87

Brought forward.....	\$1,567,951 87
Extension and repairs Fire Alarm and Police Telegraph.....	9,950 39
Office rent for Board of Fire Commissioners.....	1,080 00
Appropriation, San Francisco Benevolent Association.....	5,000 00
Fuel for Public Buildings.....	6,897 86
Lighting Public Buildings.....	26,908 41
Furniture for and repairs to Public Buildings.....	15,071 35
Hospital supplies and expenses.....	78,482 49
Alms House supplies and expenses.....	64,907 95
Industrial School supplies and expenses.....	49,290 26
House of Correction supplies and expenses.....	47,151 18
Small-Pox Hospital expenses.....	16,891 96
Burying Indigent Dead.....	1,075 84
New City Cemetery expenses.....	945 00
Coroner's expenses.....	250 00
Keeping and shoeing Horses for Prison purposes...	600 00
Examining Insane Persons.....	4,670 00
Enclosing Public Grounds.....	1,471 70
Fire Department Charitable Fund.....	950 00
Rent of Superior Court Rooms, Department No. 11.....	1,925 00
Rent of Superior Court Rooms, Department No. 12.....	1,650 00
Rent of Chambers for Judges of the Superior Court.....	3,600 00
Rent of Police Stations.....	2,387 00
Rent of Harbor Police Station.....	540 00
Law Library expenses.....	8,340 15
Health Department expenses.....	47,133 05
Special Counsel.....	4,935 00
Reporters' expenses.....	15,664 65
Advertising.....	13,617 51
Subsistence of Prisoners.....	17,980 59
Urgent Necessity.....	36,143 21
Witness expenses.....	1,739 75
Assessment and Military Roll.....	17,951 72
Municipal Reports.....	5,970 04
Auctioneer's services, Tax Sales.....	200 00
Recorder's Newspapers.....	85 70
Mayor's Contingent expenses.....	1,800 00
Fourth of July Appropriation.....	3,000 00
Registration and Election expenses.....	108,106 28
Jury expenses in Criminal Cases.....	1,986 60
Fire Department rents.....	600 00
Carried forward.....	\$2,192,902 51





DEMANDS AUDITED.

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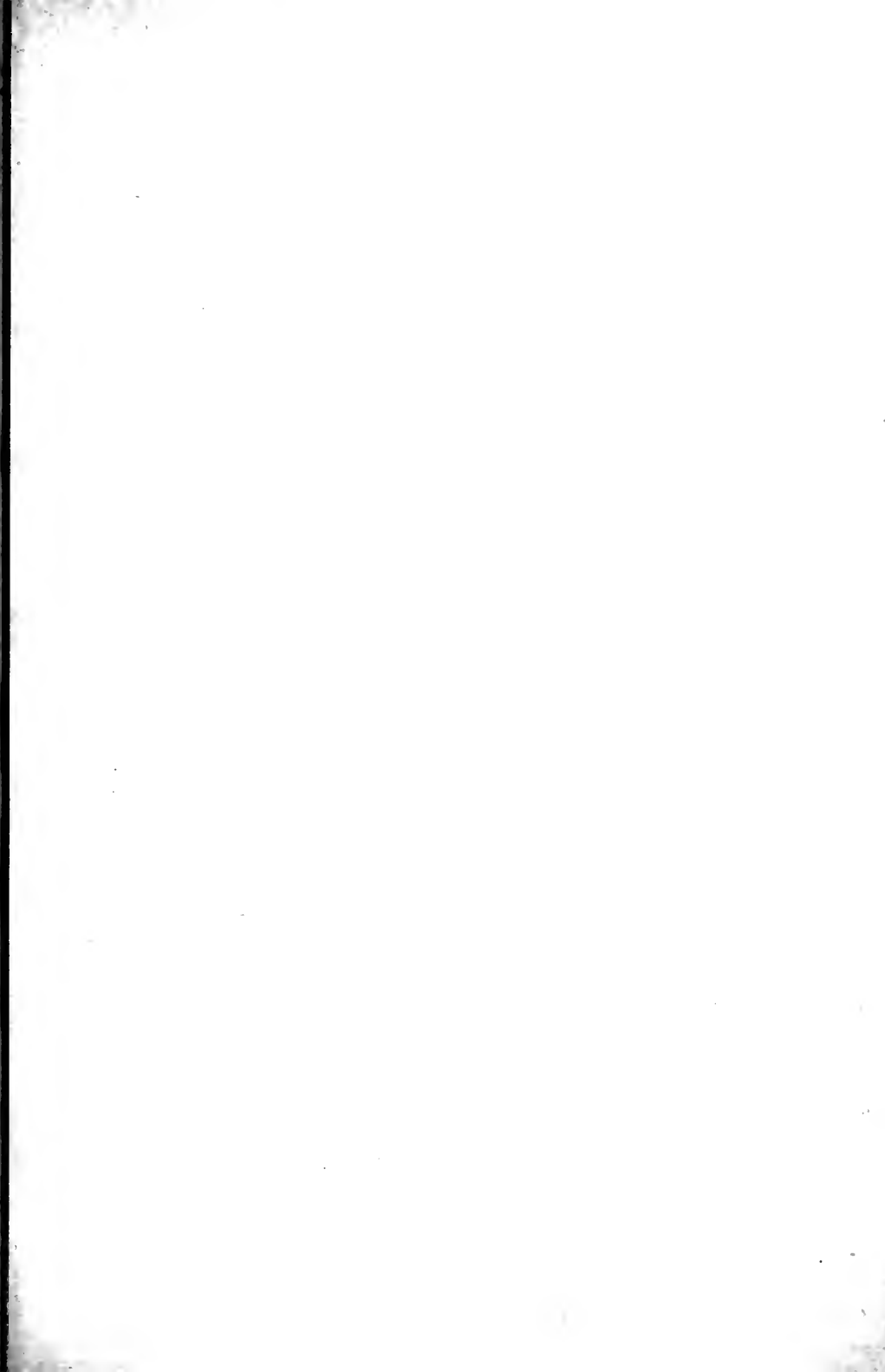
Brought forward.....	\$2,192,902 51
Finance Committee expenses	5,366 50
Repairs on County Roads	5,998 40
Dog Tags, Produce and Basket Numbers.....	723 60
Army Street Sewer	58,941 57
Intercepting Sewers	46,722 35
Interest on Warrants of H. F. Williams	3,042 18
Improving Plazas and Squares	5,998 61
Improving Pioneer Park	495 00
Freeholders' expenses, framing City Charter.	11,907 92
Gas Inspector's expenses.	90 00
Enlarging and repairs to City Prison.. . . .	9,058 77
Taxes refunded.....	411 22
Abating Nuisance at North Beach.....	700 00
Judgments.....	38,623 10
Removing Lamp-posts, etc., on account of regrading streets	1,229 58
Salary of Pound Keeper.....	900 00
Expenses of Free Public Library.....	30,719 68
Police Life, Health and Insurance Fund.....	4,062 00
Improving Golden Gate Park.....	54,590 17
Police Contingent expenses.....	7,200 00
Interest on Funded Debt.....	242,189 50
Bonds redeemed.....	343,213 51
Purchase of Lot on Harrison street for School purposes.....	32,500 00
School Department expenses, other than salary of Superintendent and Deputy, and Interest Account, and Sinking Funds.....	942,243 81
Stationery, Books, Blanks, Printing, Binding, Licenses, etc., for City and County Officers	48,594 37
Publishing Delinquent Tax List	10,594 44
Street Department expenses, other than Superintendent and Deputies	240,251 65
Labor and material on New City Hall	224,015 81
<hr/>	
GRAND TOTAL EXPENDITURE FOR THE FISCAL YEAR 1880-81	\$4,563,286 25
Loans from Sinking Funds.....	\$249,000 00
Interest paid on Montgomery Avenue Bonds.....	20,880 00
Interest paid on Dupont Street Bonds.....	1,575 00
<hr/>	
	271,455 00
Total Demands Audited, Fiscal Year 1880-81.....	<u>\$4,834,741 25</u>

NEW CITY HALL FUND ACCOUNT.

Total Demands Audited from June 7, 1876, to June 30, 1881, including \$15,000 New City Hall Furniture Fund.....	\$1,552,950 52
Total Demands Paid to date, including \$15,000 New City Hall Furniture Fund.....	1,549,001 90
Demands Audited and Unpaid July 1, 1881	<u>\$3,948 62</u>

STATEMENT OF EXPENSES INCURRED IN THE DIFFERENT
DEPARTMENTS DURING THE FISCAL YEAR 1880-81.

Assessor's.....	\$222,628 65
Auditor's.....	13,175 10
County Clerk's (including stationery, etc., for Superior Court).	165,302 82
City and County Attorney.....	11,715 16
Justices' Court..	19,645 13
District Attorney	15,729 65
Coroner.....	8,765 30
License Collector.....	28,411 75
Mayor's.....	8,556 72
Police Court..	11,898 10
Police Court No. 2.....	3,940 72
Recorder.....	35,505 60
Sheriff's	88,613 72
Superintendent of Streets (not including street work, material, etc.).....	33,200 54
Tax Collector.	60,656 70
Treasurer.....	12,474 60





AUDITED DEMANDS OUTSTANDING JULY 1, 1881.

FUNDS AND ACCOUNTS.						
Demands Un- paid June 30, 1880.	Demands Audit- ed Fiscal Year, 1880-'81.	TOTAL.	Demands Paid Fiscal Year, 1880-'81.	Demands Un- paid July 1st, 1881.		
General Fund.....	\$271,081 20	\$2,296,261 73	\$2,567,342 93	\$180,269 13		
School Department Fund.....	22,415 58	944,659 39	964,659 39	68,837 76		
Street Department Fund.....	22,197 44	240,251 65	262,449 09	9,476 61		
Special Fee Fund.....	8,812 90	143,908 81	152,721 71	8,370 71		
New City Hall Fund.....	3,603 80	224,015 81	227,619 61	3,948 62		
Library Fund.....	661 81	30,719 68	31,381 49	.....	
Police Contingent Fund.....	410 90	7,200 00	7,610 90	.....	
Park Improvement Fund.....	291 83	54,590 17	54,882 00	.....	
Street Light Fund.....	137 45	1,229 58	1,367 03	.....	
Pound Fee Fund.....	75 00	900 00	975 00	.....	
Police, Life, Health and Insurance Fund.....	.....	4,062 00	4,062 00	.....	
School Fund Special.....	.....	32,500 00	32,500 00	.....	
Interest Account, City Hall Bonds.....	.....	37,762 00	37,762 00	.....	
Interest Account, School Bonds of 1866-67.....	.....	14,140 00	14,140 00	.....	
Interest Account, School Bonds of 1870.....	.....	19,810 00	19,810 00	.....	
Interest Account, School Bonds of 1872.....	.....	7,525 00	7,525 00	.....	
Interest Account, School Bonds of 1874.....	.....	11,970 00	11,970 00	.....	
Interest Account, Bonds of 1858.....	.....	19,635 00	19,635 00	.....	
Interest Account, Bonds of 1863-64.....	.....	30,467 50	30,467 50	.....	
Interest Account, Bonds of C. P. R. R.....	.....	17,255 00	17,255 00	.....	
Interest Account, Bonds of W. P. R. R.....	.....	21,350 00	21,350 00	.....	
Interest Account, Park Improvement Bonds.....	.....	11,095 00	11,095 00	.....	
Interest Account, Dupont Street Bonds.....	.....	28,560 00	28,560 00	.....	
Interest Account, Montgomery Avenue Bonds.....	.....	1,575 00	1,575 00	.....	
Interest Account, Hospital Bonds.....	.....	20,880 00	20,880 00	.....	
Interest Account, House of Correction Bonds.....	.....	12,120 00	12,120 00	.....	
Interest Account, School Bonds 1866-67.....	.....	10,500 00	10,500 00	.....	
Sinking Fund, School Bonds 1866-67.....	.....	197,000 00	197,000 00	.....	
Sinking Fund, School Bonds 1870.....	.....	16,000 00	16,000 00	.....	
Sinking Fund, School Bonds 1872.....	.....	12,500 00	12,500 00	.....	
Sinking Fund, Bonds of 1858.....	.....	77,355 00	77,355 00	.....	
Sinking Fund, Bonds of 1863-64.....	.....	193,000 00	193,000 00	.....	
Sinking Fund, Hospital Bonds.....	.....	27,500 00	27,500 00	.....	
Sinking Fund, City Hall Bonds.....	.....	38,608 41	38,608 41	.....	
Sinking Fund, Pacific R. R. Bonds.....	.....	30,250 10	30,250 10	.....	
\$329,687 91	\$4,834,741 25	\$5,164,429 16	\$4,893,375 53	\$271,053 63		

WM. R. SHABER, TREASURER, IN CASH ACCOUNT WITH THE
AUDITOR FOR MONEYS BELONGING TO THE CITY AND
COUNTY RECEIVED DURING THE FISCAL YEAR 1880-81, END-
ING JUNE 30, 1881.

GENERAL FUND.

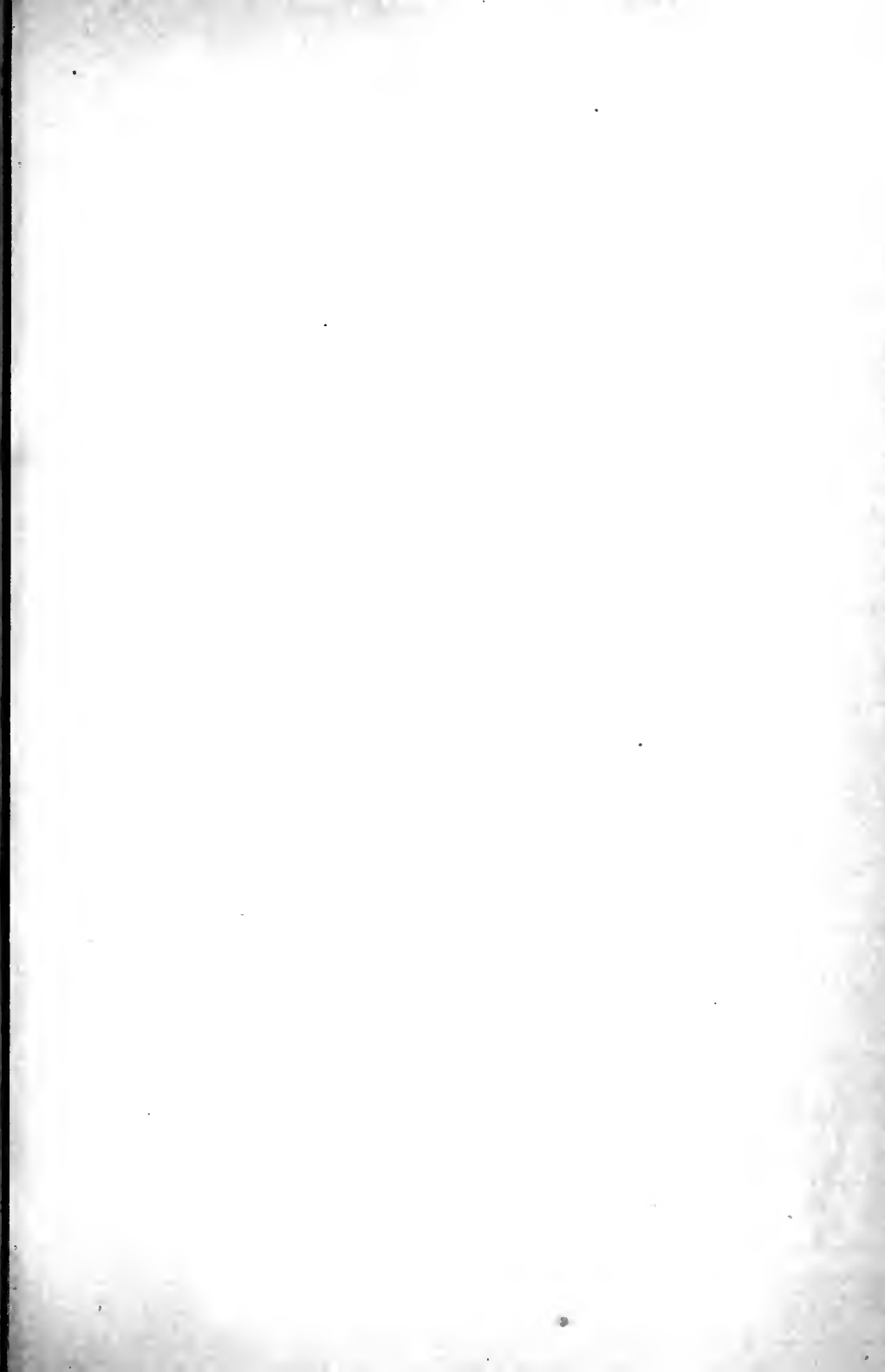
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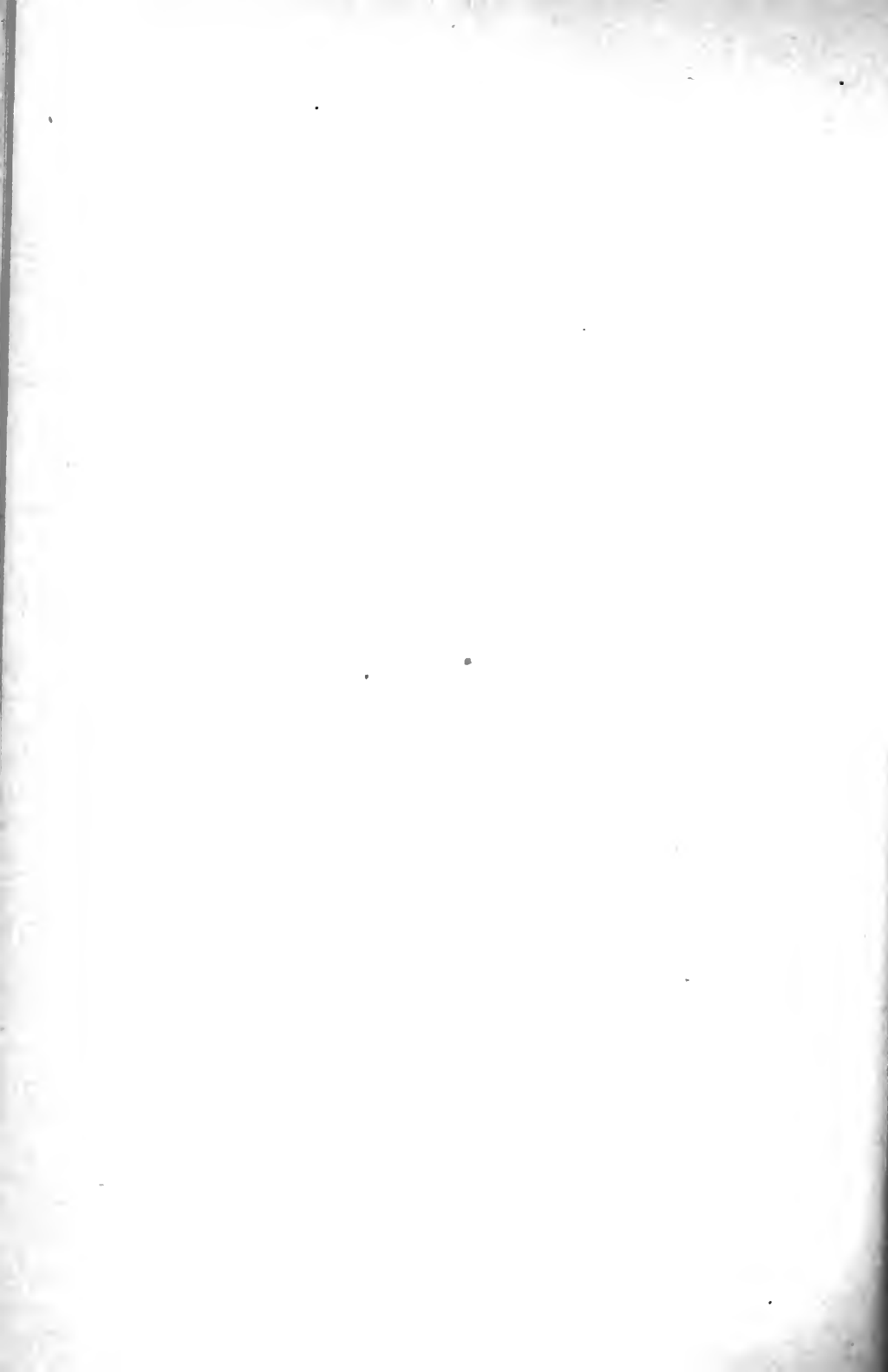
Taxes.....	\$1,844,831 40
City and County Licenses.	322,461 00
Municipal Licenses.....	52,325 50
Stock Certificate Tax.....	737 20
Quarantine Fees.....	4,854 25
Fines imposed in the Police Court.	37,190 00
Fines imposed in Police Court No. 2.....	898 00
Fines imposed in the Superior Court.....	2,100 00
Auditor's and Assessor's proportion of ex- penses from State ...	55,972 38
Rents of City and County property.....	30 00
Accrued Interest on Montgomery Avenue Bonds.....	360 00
Sale of Fire Department property by Mayor..	1,024 53
Sale of Public Property by Mayor.....	408 65
Sale of old Furniture by Supervisor Mason...	10 00
Industrial School Produce.....	543 00
Sheriff, for subsistence of United States Pris- oners.....	2,985 00
Treasurer, for sale of Effects of Prisoners....	559 45
Sale of Swill, Junk, etc., City and County Hospital.....	297 10
Fees returned by Fisher Ames, Special Coun- sel.....	70 10
State of California, pro rata of expenses for the support of children at the Alms House	1,439 96
Redemption of Real Estate sold to State for Taxes.....	273 11
	<hr/> \$2,329,373 63

SPECIAL FEE FUND.

FROM—

Recorder.....	\$31,420 50
County Clerk.....	54,061 50
Sheriff.....	45,679 24
Coroner.....	173 73
	<hr/>
Carried forward.....	\$131,334 97 \$2,329,373 63





DEMANDS AUDITED.

29

Brought forward.....	\$131,334 97	\$2,329,373 63
Treasurer.....	8,227 17	
Tax Collector.....	18,234 86	
Clerk of Board of Supervisors.....	298 00	
Clerk of Justices' Court.....	17,937 00	
License Collector.....	23,962 00	
Auditor.....	4 00	
	<hr/>	199,998 00

SCHOOL DEPARTMENT FUND.

FROM—

Taxes.....	\$376,536 55	
State Apportionment.....	484,415 98	
Sale of School Property.....	392 50	
Rents.....	143 00	
Salary returned.....	73 00	
Rebate payment building Bulkhead.....	20 00	
Damages to School building.....	50	
Damages to Furniture.....	50	
	<hr/>	861,582 03

POUND FEE FUND.

FROM—

Pound Fees.....	1,303 60
-----------------	----------

STREET DEPARTMENT FUND.

FROM—

Taxes.....	\$211,216 82	
Licenses on Vehicles.....	21,228 50	
Work done on Street Railroads.....	256 65	
	<hr/>	232,701 97

PARK IMPROVEMENT FUND.

FROM—

Taxes.....	\$55,281 19	
Park Pound Fees.....	88 00	
Park Fines.....	89 00	
Sale of Horses.....	187 50	
Sale of Sacks.....	30 00	
	<hr/>	55,675 69

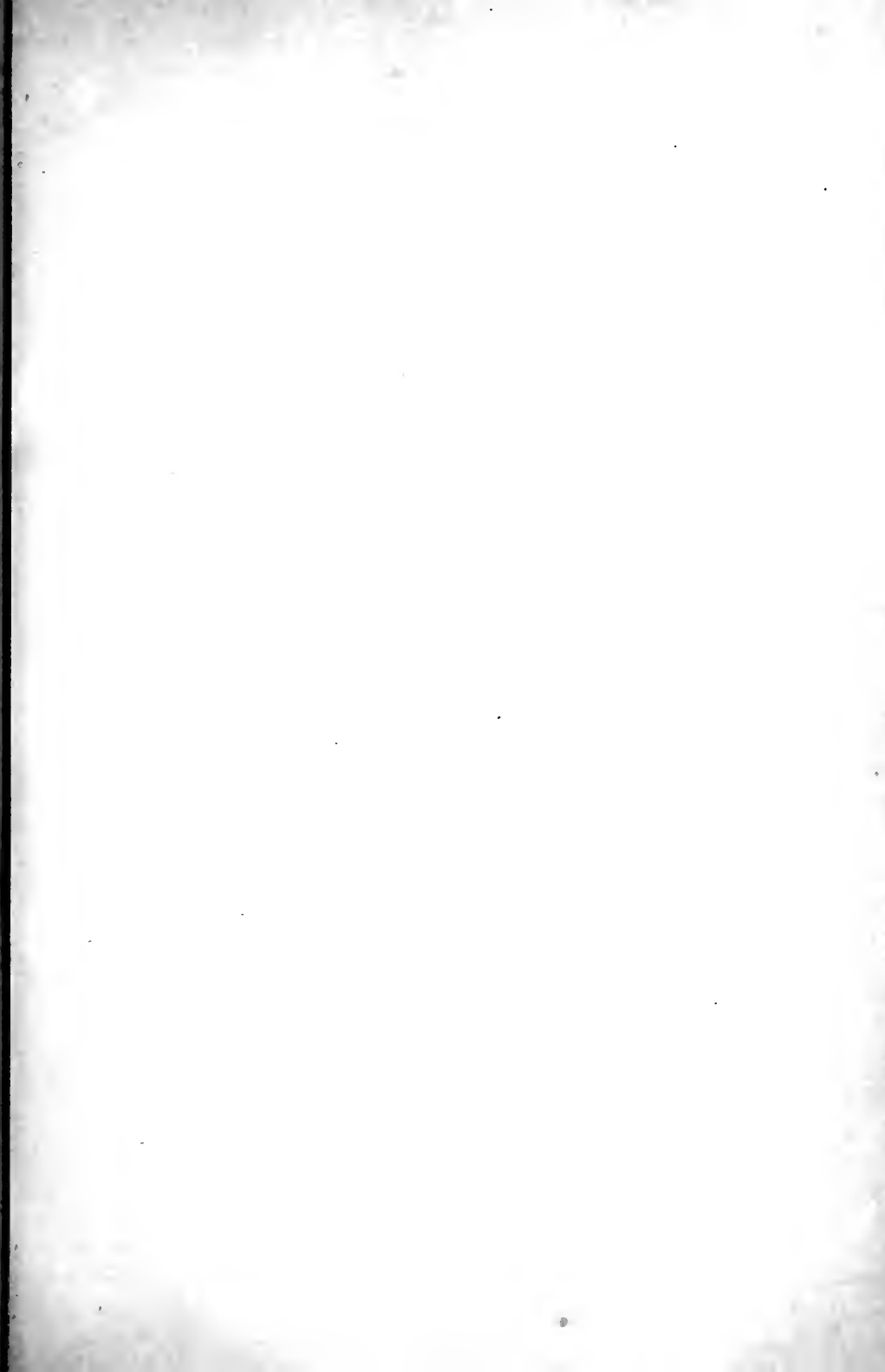
DISINTERMENT FUND.

FROM—

Permits.....	1,080 00
Carried forward.....	<hr/>
	\$3,681,714 92

AUDITOR'S REPORT.

Brought forward.....		\$3,681,714 92
POLICE LIFE, HEALTH AND INSURANCE FUND.		
FROM—		
Dues on Salaries of Police Captains and Officers....		9,684 00
NEW CITY HALL FUND.		
FROM—		
Taxes.....	\$331,833 60	
Sale of Building and Safes.....	821 75	
	<hr/>	332,655 35
LIBRARY FUND.		
FROM—		
Taxes.....	\$24,549 17	
Donation of John P. Dunn ...	1,000 00	
Donation of A. Sutro.....	1,000 00	
Fines imposed.....	135 00	
	<hr/>	26,684 17
POLICE CONTINGENT FUND.		
FROM—		
Amount returned by Officer John Coffey.....		90 00
TEACHERS' INSTITUTE FUND.		
FROM—		
Fees		651 00
STREET LIGHT FUND.		
FROM—		
Taxes.....		245,696 88
CORPORATION DEBT FUND.		
FROM—		
Taxes.....		18,822 89
SINKING FUND SCHOOL BONDS, 1866-67.		
FROM—		
Taxes.....	\$13,700 16	
Loans returned	66,000 00	
Interest received.	1,173 95	
	<hr/>	80,874 11
Carried forward....		\$4,396,873 32



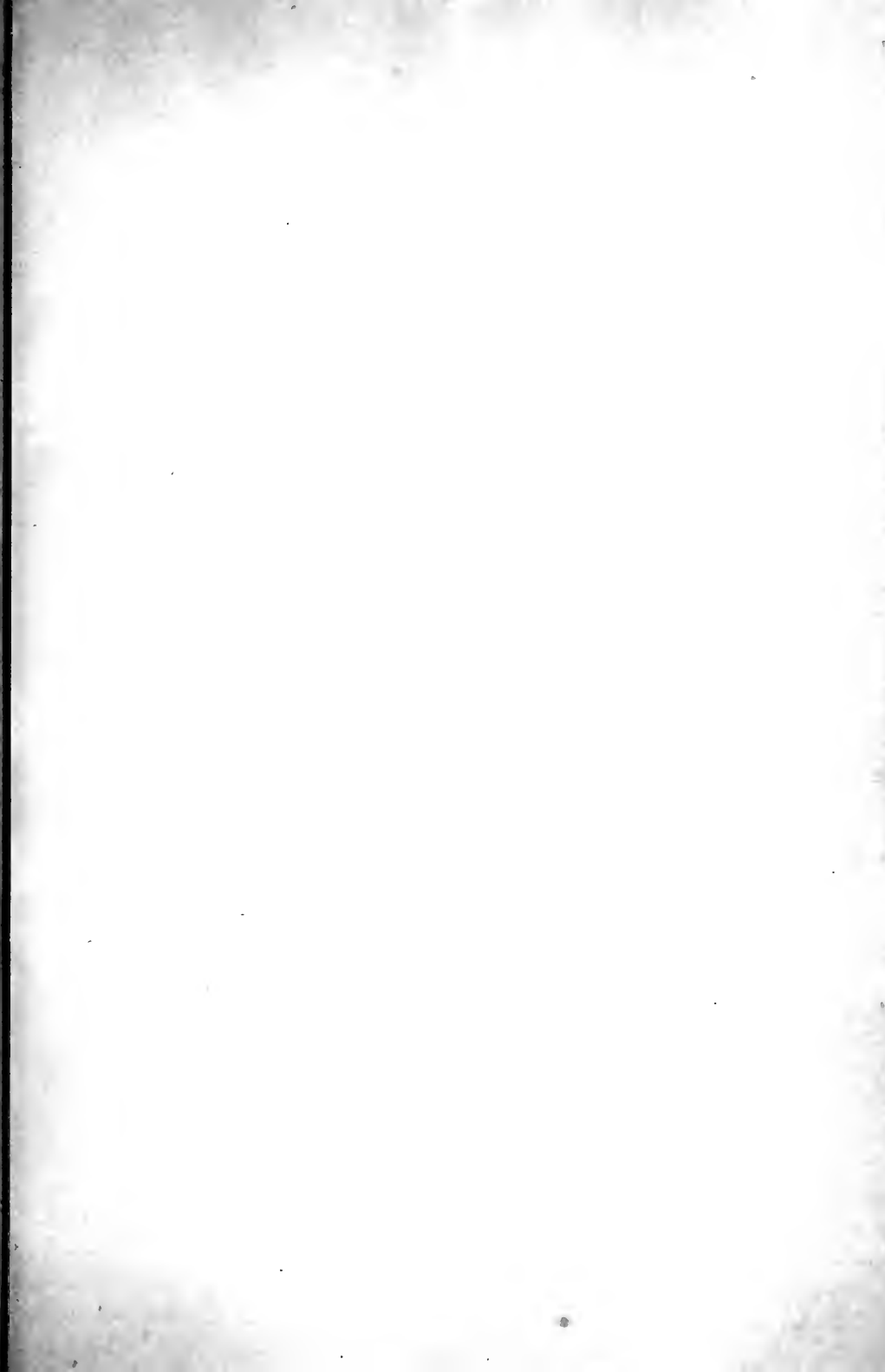


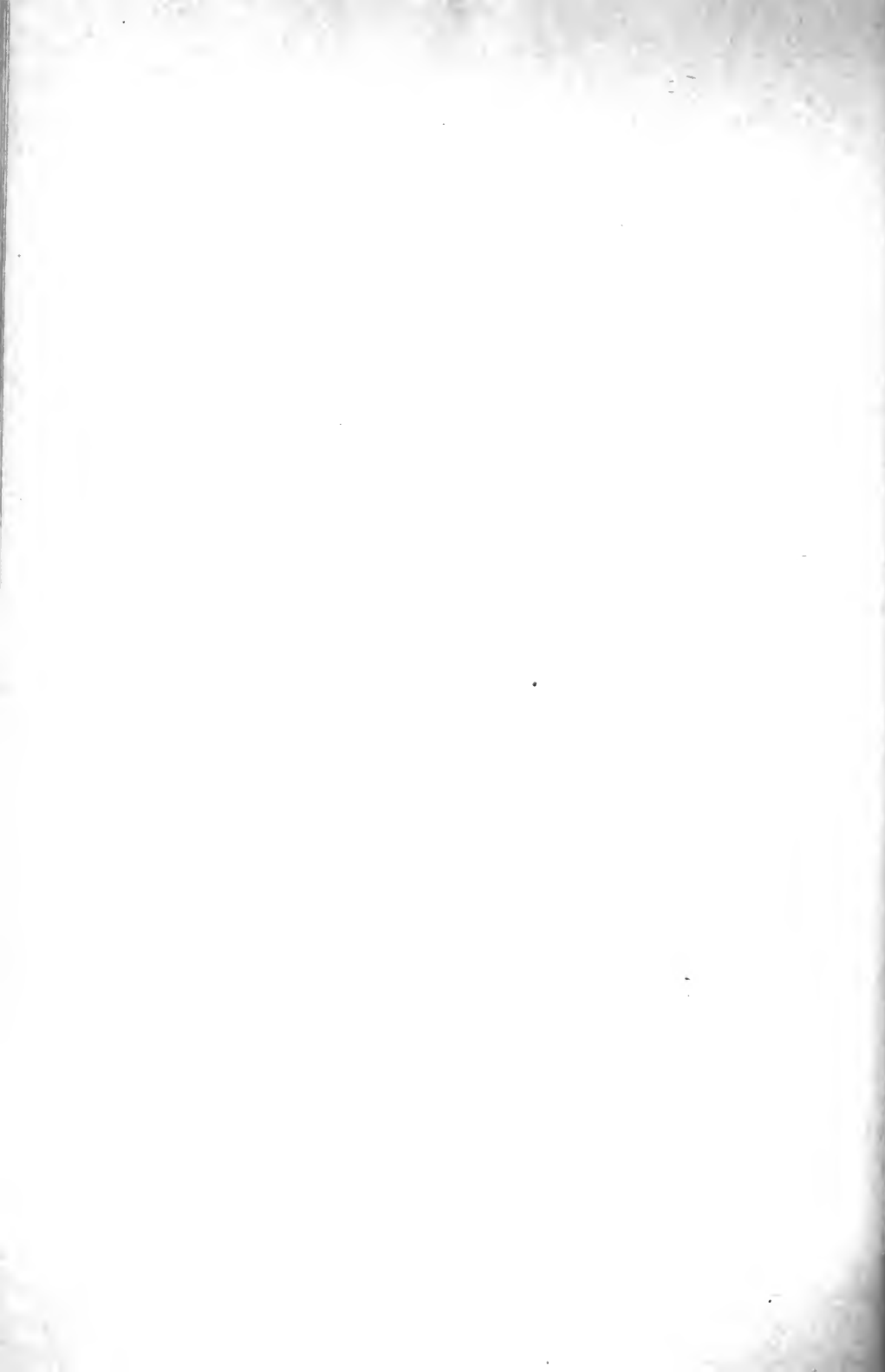
DEMANDS AUDITED.

31

Brought forward.....		\$4,396,873 32
SINKING FUND SCHOOL BONDS, 1870.		
FROM—		
Taxes.....	\$13,267 76	
Interest received.....	2,569 86	
		15,837 62
SINKING FUND SCHOOL BONDS, 1872.		
FROM—		
Taxes.....	\$8,181 78	
Interest received.....	1,620 79	
		9,802 57
SINKING FUND BONDS, 1858.		
FROM—		
Taxes.....		38,918 66
SINKING FUND BONDS, 1863-64.		
FROM—		
Taxes.....	\$43,120 21	
Loans returned.....	208,000 00	
Interest received.....	5,194 74	
		256,314 95
SINKING FUND BONDS, 1867.		
FROM—		
Taxes.....	\$15,921 30	
Interest received.....	2,199 96	
		18,121 26
SINKING FUND PARK BONDS, 1872-73.		
FROM—		
Taxes.....	\$11,058 14	
Interest received.....	409 85	
		11,467 99
SINKING FUND HOSPITAL BONDS.		
FROM—		
Taxes.....	\$10,835 36	
Loans returned.....	2,000 00	
Interest received.....	1,381 45	
		14,216 81
SINKING FUND PACIFIC R. R. BONDS.		
FROM—		
Taxes.....		30,736 96
Carried forward.....		\$4,792,290 14

Brought forward.....	\$4,792,290 14
SINKING FUND CITY HALL BONDS.	
FROM—	
Taxes.....	32,063 64
SINKING FUND HOUSE OF CORRECTION BONDS.	
FROM—	
Taxes	9,948 76
SINKING FUND DUPONT STREET BONDS.	
FROM—	
Taxes.....	3,016 44
SINKING FUND MONTGOMERY AVENUE BONDS.	
FROM—	
Taxes.....	11,751 04
LOAN FUND ACCOUNT PACIFIC R. R. BONDS.	
FROM—	
Taxes... ..	33,422 46
INTEREST ACCOUNT BONDS, 1863-64.	
FROM—	
Taxes.....	28,775 56
INTEREST ACCOUNT BONDS, 1867.	
FROM—	
Taxes.....	16,158 63
INTEREST ACCOUNT SCHOOL BONDS, 1866-67.	
FROM—	
Taxes.....	13,059 58
INTEREST ACCOUNT SCHOOL BONDS, 1870.	
FROM—	
Taxes.....	18,814 82
INTEREST ACCOUNT SCHOOL BONDS, 1872.	
FROM—	
Taxes.....	6,640 58
Carried forward.....	\$4,965,941 65





DEMANDS AUDITED.

33

Brought forward.....	\$4,965,941 65
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INTEREST ACCOUNT SCHOOL BONDS, 1874.

FROM—

Rent of Lincoln School Lots	21,630 00
-----------------------------------	-----------

INTEREST ACCOUNT HOSPITAL BONDS.

FROM—

Taxes.....	11,952 94
------------	-----------

INTEREST ACCOUNT HOUSE OF CORRECTION BONDS.

FROM—

Taxes.....	9,960 73
------------	----------

INTEREST ACCOUNT PARK IMPROVEMENT BONDS.

FROM—

Taxes.....	26,783 37
------------	-----------

INTEREST ACCOUNT CITY HALL BONDS.

FROM—

Taxes.....	36,301 33
------------	-----------

INTEREST ACCOUNT DUPONT STREET BONDS.

FROM—

Taxes.....	4,223 04
------------	----------

INTEREST ACCOUNT MONTGOMERY AVENUE BONDS.

FROM—

Taxes.....	16,425 77
------------	-----------

TOTAL RECEIPTS INTO THE TREASURY FOR THE FISCAL YEAR ENDING

JUNE 30, 1881 (CITY AND COUNTY CASH ONLY).....	\$5,093,218 83
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Cash on hand at credit of City and County, July 1, 1880.....	855,413 69
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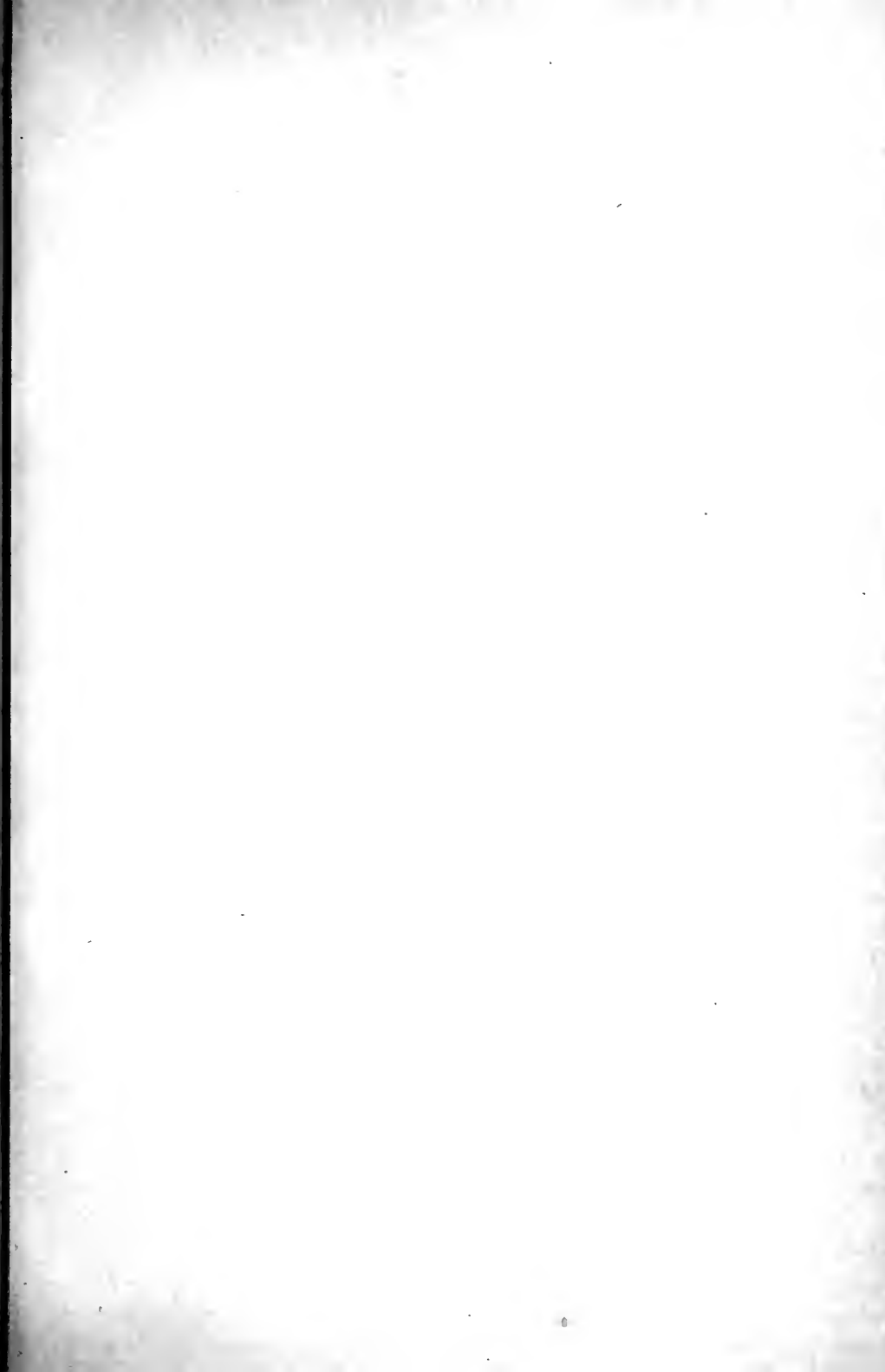
	<u>\$5,948,632 52</u>
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CR.

By Payments at Debit of the following Funds and Accounts for the Fiscal Year 1880-81, Ending June 30, 1881.

DEMANDS, ETC., REDEEMED.

General Fund (including \$9,218.75, Warrant No. 1, H. F. Williams)		\$2,396,292 55
School Fund (including \$51,339.30, paid State on account Poll Taxes, 1880)....	947,210 93	
Street Department Fund	252,972 48	
New City Hall Fund.....	223,670 99	
Special Fee Fund	144,351 00	
Park Improvement Fund.....	54,806 20	
Library Fund	31,381 49	
Police Contingent Fund	7,610 90	
Police Life, Health and Insurance Fund.....	4,062 00	
Pound Fee Fund.....	900 00	
Street Light Fund	1,367 03	
School Fund, Special.....	32,500 00	
Sinking Fund, Hospital Bonds	27,500 00	
Sinking Fund, School Bonds 1866-67.....	197,000 00	
Sinking Fund, School Bonds 1870.....	16,000 00	
Sinking Fund, School Bonds 1872.....	12,500 00	
Sinking Fund Bonds 1858.....	77,355 00	
Sinking Fund Bonds 1863-64	193,000 00	
Sinking Fund, Pacific R. R. Bonds.....	30,250 10	
Sinking Fund, City Hall Bonds.....	38,608 41	
Interest Tax Account, Pacific R. R. Bonds.....	32,445 00	
Interest Account, Bonds of 1858....	19,635 00	
Interest Account, Bonds of 1863-64.....	30,467 50	
Interest Account, Bonds of 1867.....	17,255 00	
Interest Account, Park Improvement Bonds.....	28,560 00	
Interest Account, Hospital Bonds.....	12,120 00	
Interest Account, School Bonds of 1866-67.....	14,140 00	
Interest Account, School Bonds of 1870.....	19,810 ⁰⁰ 00	
Interest Account, School Bonds of 1872	7,525 00	
Interest Account, School Bonds of 1874.....	11,970 00	
Interest Account, Montgomery Avenue Bonds....	20,880 00	
Interest Account, House of Correction Bonds.....	10,500 00	
Interest Account, City Hall Bonds.....	37,762 00	
Interest Account, Dupont Street Bonds.....	1,575 ⁰⁰ 00	
		<hr/> \$4,953,983 58
Carried forward.....		\$4,953,985 ⁵⁸ 58





Brought forward.....

\$4,953,983 58

BY CASH ON HAND JUNE 30, 1881, AT CREDIT OF THE
FOLLOWING FUNDS AND ACCOUNTS—

General Fund	\$26,672 92	
Special Fee Fund	7,172 05	
School Fund	143,989 71	
Street Light Fund	263,048 58	
Street Department Fund	939 35	
Pound Fee Fund	75 00	
Park Improvement Fund	12,678 77	
New City Hall Fund	131,812 39	
Corporation Debt Fund	2 51	
Library Fund	16,768 36	
Police Life, Health and Insurance Fund	16,326 00	
Disinterment Fund	3,520 00	
Teachers' Institute Fund	651 00	
Sinking Fund, Hospital Bonds	1,775 18	
Sinking Fund, School Bonds 1870	19,120 62	
Sinking Fund, School Bonds 1872	420 24	
Sinking Fund, School Bonds 1874	400 00	
Sinking Fund Bonds 1858	37,194 74	
Sinking Fund, Park Improvement Bonds 1872-73	14,157 79	
Sinking Fund Bonds 1863-64	69,516 05	
Sinking Fund Bonds 1867	19,363 48	
Sinking Fund, Pacific R. R. Bonds	49,191 76	
Sinking Fund, City Hall Bonds	32,366 14	
Sinking Fund, House of Correction Bonds	9,948 76	
Sinking Fund, Dupont Street Bonds	5,131 18	
Sinking Fund, Montgomery Avenue Bonds	11,751 04	
Interest Tax Account, Pacific R. R. Bonds	12,949 89	
Interest Account Bonds 1858	8,465 91	
Interest Account Bonds 1863-64	22,119 70	
Interest Account Bonds 1867	11,584 44	
Interest Account, Park Improvement Bonds	2,120 34	
Interest Account, Hospital Bonds	3,218 42	
Interest Account, School Bonds 1870	5,141 94	
Interest Account, School Bonds 1872	958 30	
Interest Account, School Bonds 1874	2,388 48	
Interest Account, House of Correction Bonds	5,630 75	
Interest Account, City Hall Bonds	20,201 78	
Interest Account, Montgomery Avenue Bonds	1,395 92	
Interest Account, Dupont Street Bonds	4,479 45	
		994,648 94
		<u>\$5,948,632 52</u>

WM. R. SHABER, TREASURER, IN CASH ACCOUNT WITH THE
AUDITOR FOR MONEYS RECEIVED, ETC., FOR THE STATE
DURING THE FISCAL YEAR 1880-81, ENDING JUNE 30, 1881.

Dr.

From—

Taxes.....	\$1,421,118 92
Poll Taxes of 1880 (received from School Fund, March 22, 1880, to June 30, 1880).....	51,389 30
Poll Taxes of 1881.....	64,432 35
Redemption of Real Estate, sold for Taxes....	62 33
Cash on hand with City and County Treasurer, July 1, 1880.....	6,546 03
	<u>\$1,543,548 93</u>

Cr.

By—

Amount paid State Treasurer.....	\$1,464,680 33
Tax Collector commissions.....	12,064 11
Treasurer's commissions.....	10,664 11
Treasurer's mileage.....	168 00
State's proportion of Auditor's and Assessor's expenses.....	55,972 38
	<u>\$1,543,548 93</u>

TRANSFER ENTRIES.

FROM GENERAL FUND—

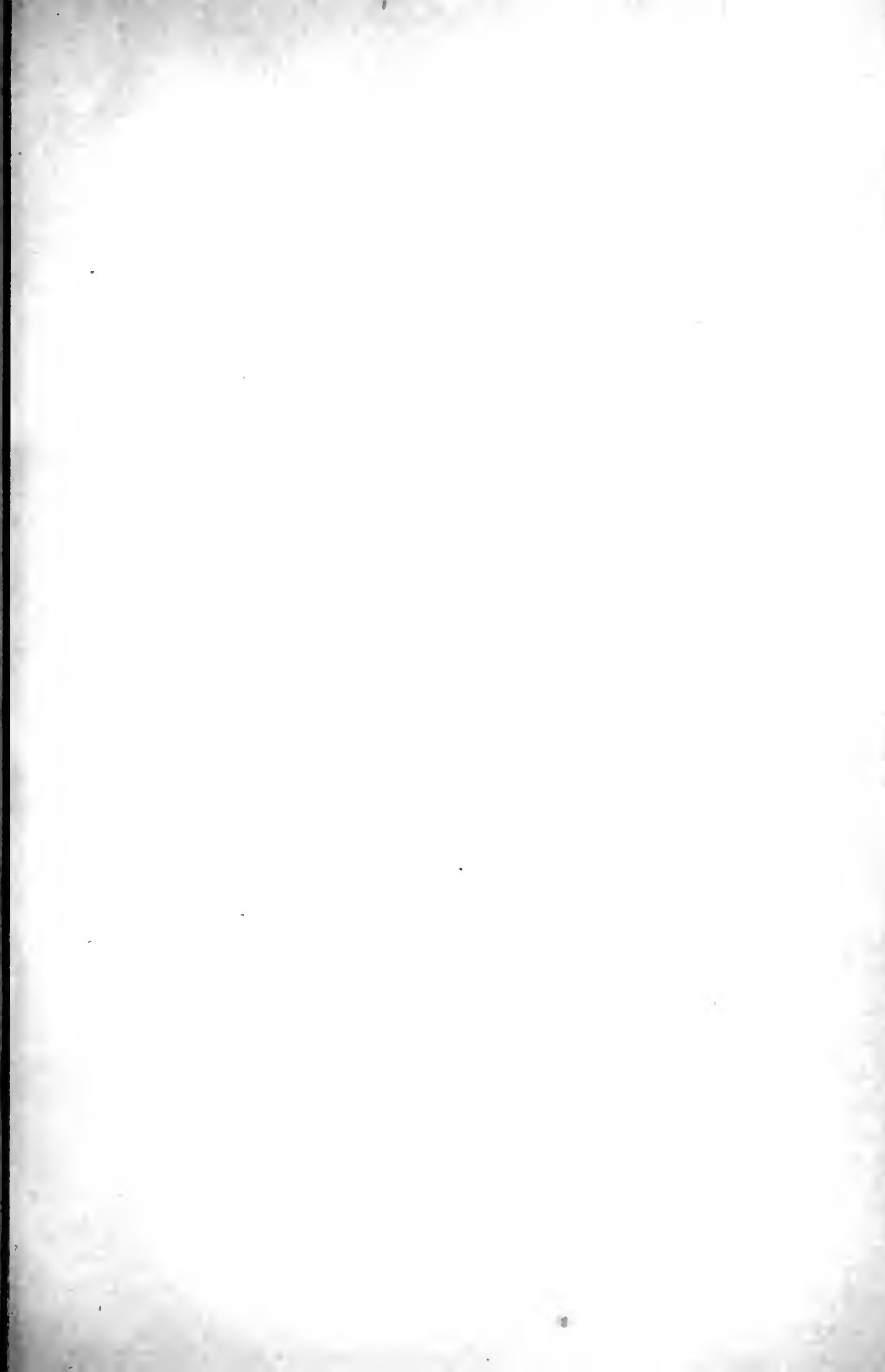
To Police Contingent Fund.	\$6,596 25
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FROM GENERAL FUND—

To Park Improvement Fund.....	\$4,000 00
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FROM COUPON ACCOUNT, SCHOOL BONDS 1874—

To Sinking Fund, School Bonds 1874.....	\$24,646 66
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DEMANDS AUDITED.

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FROM CORPORATION DEBT FUND—

To Coupon Account Bonds 1858.....		\$18,870 00
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FROM SINKING FUND, SCHOOL BONDS 1874—

To Sinking Fund, School Bonds 1870.....		\$10,000 00
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FROM SINKING FUND, SCHOOL BONDS 1870—

To School Fund, Special.....	\$10,000 00	
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FROM SINKING FUND, SCHOOL BONDS 1874—

To School Fund, Special.....	22,500 00	
	<hr/>	\$32,500 00

FROM SINKING FUND, SCHOOL BONDS 1866-67—

To General Fund	\$1,350 74	
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FROM COUPON ACCOUNT, SCHOOL BONDS 1866-67—

To General Fund	5,501 17	
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FROM SPECIAL FEE FUND—

To General Fund	55,475 61	
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FROM POUND FEE FUND—

To General Fund	403 60	
	<hr/>	\$62,731 12
		<hr/>

LOAN ACCOUNT, FISCAL YEAR 1880-1881.

Loans are made on security of United States, State, and City and County Bonds.

	Sinking Fund Bonds of 1867.	Sinking Fund Bonds of 1863-'64.	Sinking Fund School Bonds of 1866-'67.	Sinking Fund School Bonds of 1870.	Sinking Fund School Bonds of 1872.	Sinking Fund Park Bonds of 1872-'73.	Sinking Fund Hospital Building Bonds.	Total.
Loans unpaid July 1, 1880.....	\$110,000 00	\$248,000 00	\$65,000 00	\$124,500 00	\$80,000 00	\$20,500 00	\$68,500 00	\$717,500 00
Loans made during the fiscal Year 1880-81.....	.....	193,000 00	.....	16,000 00	12,500 00	.....	27,500 00	249,000 00
Loans returned during fiscal year 1880-81.....	\$110,000 00	\$441,000 00	\$65,000 00	\$140,500 00	\$92,500 00	\$20,500 00	\$96,000 00	\$866,500 00
Loans unpaid July 1, 1881.....	.....	208,000 00	66,000 00	.....	.....	.....	2,000 00	276,000 00
	\$110,000 00	\$233,000 00	.....	\$140,500 00	\$92,500 00	\$20,500 00	\$94,000 00	\$860,500 00





CITY AND COUNTY FINANCE. RECAPITULATION FOR FISCAL
YEAR 1880-81.

Demands Unpaid June 30, 1880 (including \$3,603.80 New City Hall demands).....	\$329,687 91
Demands Audited during the Fiscal Year 1880-81 (including \$224,015.81 New City Hall de- mands).....	4,834,741 25
	<u>\$5,164,429 16</u>
Demands Paid during the Fiscal Year 1880-81 (in- cluding \$223,670.99 New City Hall demands)..	\$4,893,375 53
Demands Unpaid July 1, 1881 (including \$3,948.62 New City Hall demands).....	271,053 63
	<u>\$5,164,429 16</u>
Cash on hand June 30, 1880 (including \$22,828.03 New City Hall Fund, and \$51,389.30 belonging to State of California for Poll Taxes collected March 22, 1880, to June 30, 1880).....	\$855,413 69
Receipts into the Treasury during the Fiscal Year 1880-81 (including \$332,655.35 New City Hall Fund).....	5,093,218 83
	<u>\$5,948,632 52</u>
Demands Paid from the Treasury during the Fiscal Year 1880-81 (including \$223,670.99 New City Hall demands).....	\$4,893,375 53
Warrant No. 1, Henry F. Williams.....	9,218 75
Amount Paid State on account of Poll Taxes 1880	51,389 30
Cash on hand June 30, 1881 (including \$131,812.39 New City Hall Fund).....	994,648 94
	<u>\$5,948,632 52</u>

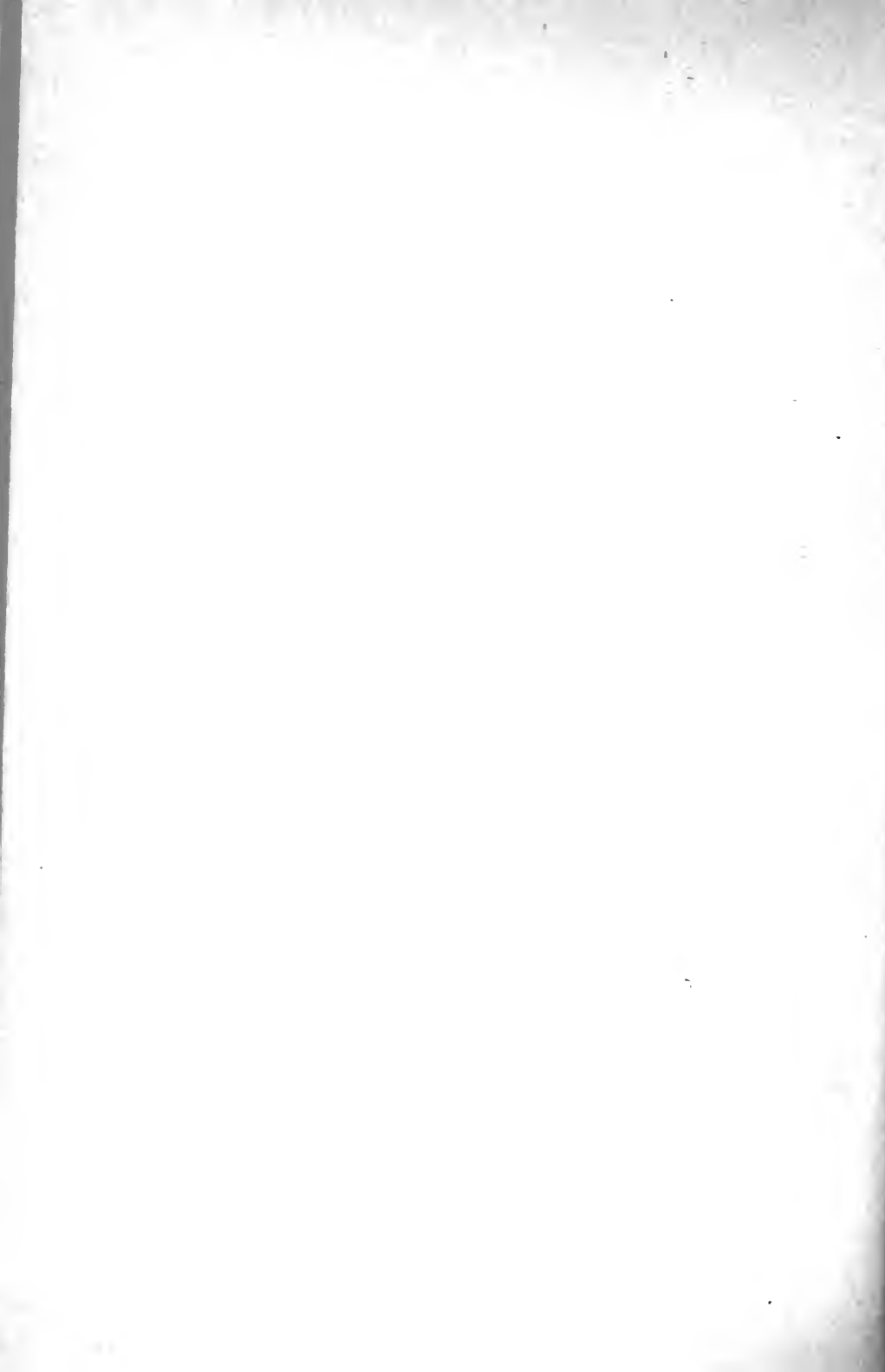
STATEMENT OF CITY AND COUNTY LICENSES ISSUED DURING
THE FISCAL YEAR 1880-81.

NO.	CLASS ISSUED.	TIME.	AMOUNT.
6,257	Retail liquor dealers.....	Quarterly	\$125,140 00
12,818	Merchandise.....	Quarterly	83,444 00
3,191	Grocery and retail liquors.....	Quarterly	63,820 00
479	Billiard and pool tables.....	Quarterly	3,770 00
391	Brokers	Quarterly	8,515 00
150	Pawn Brokers.....	Quarterly	4,500 00
157	Bankers.....	Quarterly	26,200 00
157	Theatres and exhibitions.....	One day, 1 mo., 3 mos., 1 yr.	3,770 00
118	Auctioneers.....	Quarterly	1,885 00
48	Intelligence offices.....	Quarterly	720 00
175	Livery stables.....	Quarterly	525 00
21	Bowling Alleys.....	Quarterly	175 00
23,962	Fee of \$1.00 on each license issued paid to credit of Special Fee Fund.....		\$322,464 00 23,962 00
			\$346,426 00

MUNICIPAL LICENSES, GENERAL FUND.

NO.	CHARACTER OF LICENSES ISSUED.	AMOUNT.
4,633	..... Municipal licenses.....	\$36,458 00
1,035	..... Produce and basket numbers.....	10,350 00
2,663	..... Dog tags.....	5,326 00
383	..... Duplicate dog tags.....	191 50
98	..... Gratuitous.....	
8,812		\$52,325 50
7,372	..... Stock Certificate transfers.....	737 20
16,184		\$53,062 70





STATEMENT OF TAXES.

41

MUNICIPAL LICENSES, STREET DEPARTMENT FUND.

NO.	CHARACTER OF LICENSE ISSUED.	AMOUNT.
5,075	.....Licenses on vehicles.....	\$16,643 50
50	.....Licenses for street railroad cars.....	3,052 00
1,259	.....Vehicle numbers.....	1,259 00
179	.....Hack drivers cards.....	179 00
38	.....Hack drivers badges.....	95 00
6,601		\$21,228 50

RECAPITULATION OF LICENSES ISSUED, 1880-81.

23,962	.... City and County licenses (General Fund).....	\$322,464 00
	.....Fee of \$1.00 on each license issued (Special Fee Fund)...	23,962 00
8,812	..... Municipal licenses, dog tags, etc. (General Fund).....	52,325 50
7,372	.....Stock certificate transfers (General Fund).....	737 20
6,601	..... Street department licenses (Street Department Fund)....	21,228 50
	Total amount paid City and County Treasurer.....	\$420,717 20

STATEMENT OF POLL TAXES FOR THE FISCAL YEAR 1880-81.

Sold by Alexander Badlam, Assessor—		
2,609 receipts at \$3 00 each.....	\$7,827 00	
Less 15 per cent. commission.....	1,174 05	\$6,652 95
39,421 receipts at \$2.00 each.....	\$78,842 00	
Less 15 per cent. commission.....	11,826 30	\$67,015 70
		\$73,668 65

Sold by Charles Tillson, Tax Collector—		
9 receipts at \$4.00 each.....	\$36 00	
Less 25 per cent. commission.....	9 00	\$27 00

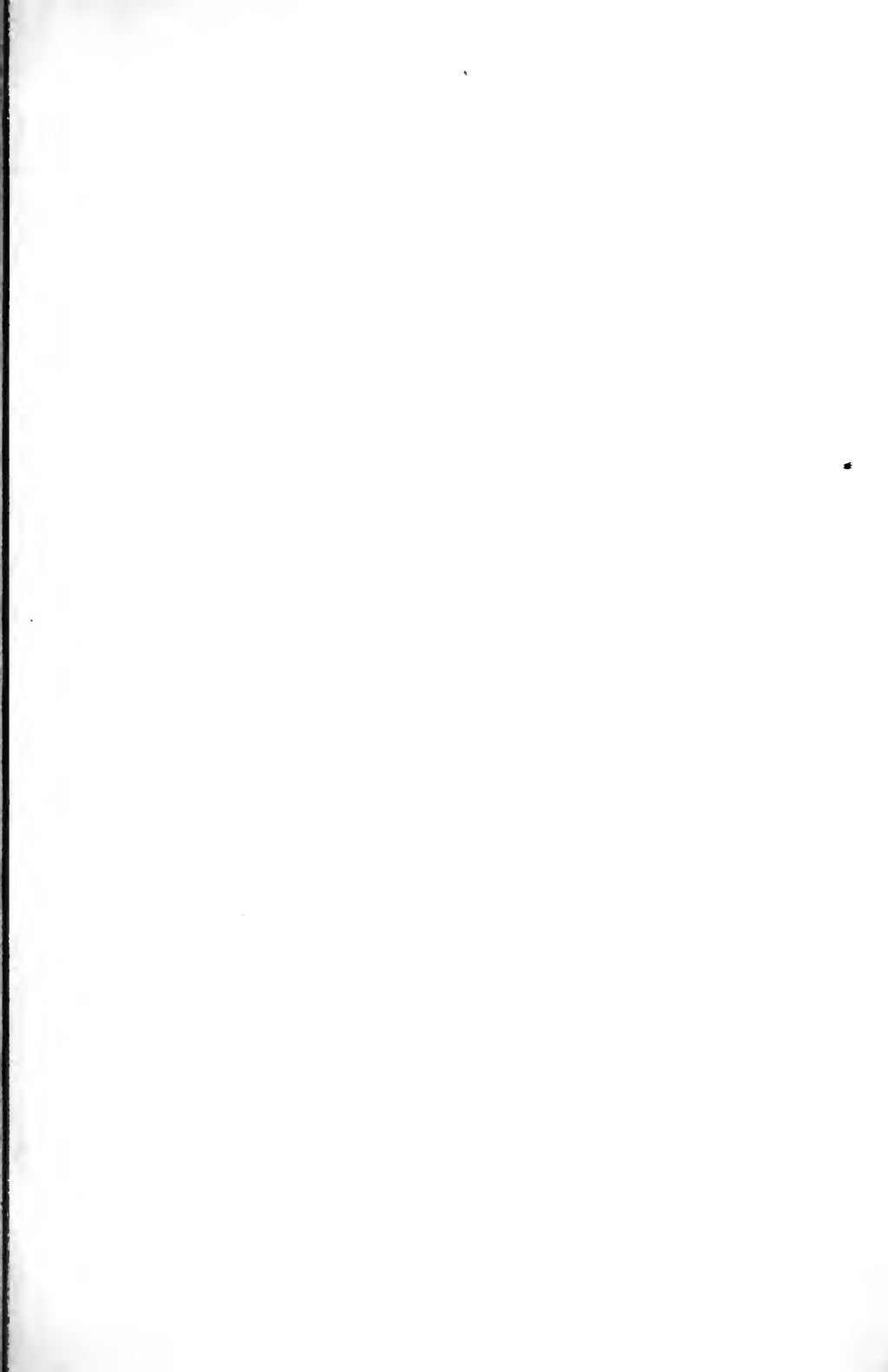
AUDITOR'S REPORT.

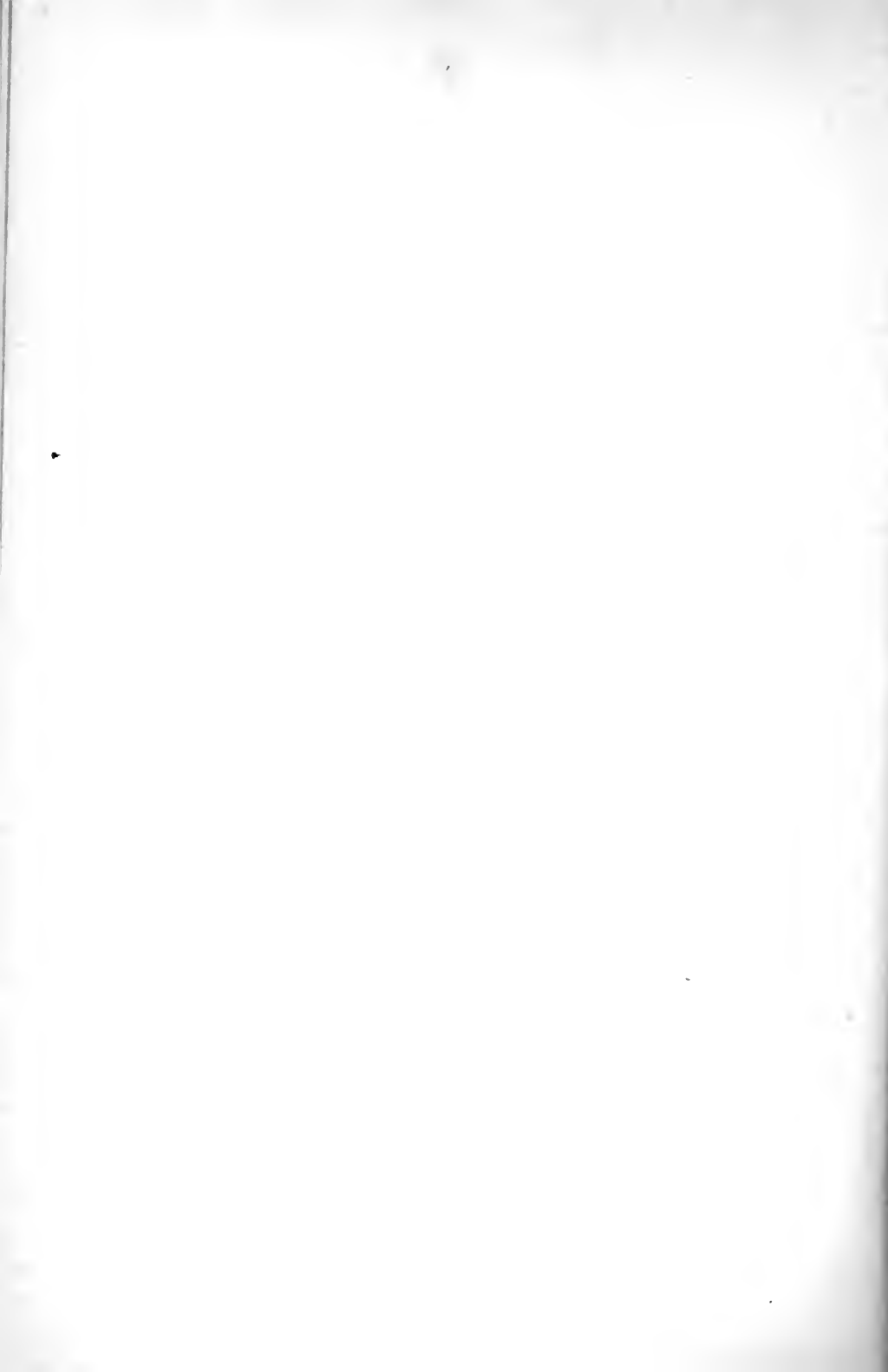
STATEMENT OF TAXES FOR THE FISCAL YEAR 1880-81.

CHARLES TILLSON, TAX COLLECTOR, IN ACCOUNT WITH THE AUDITOR FOR
TAXES FOR THE FISCAL YEAR 1880-81.

	ASSESSED VALUE OF PROPERTY.	TOTAL TAX \$2.21 on each \$100 Valuation.
Dr.		
To Real Estate Roll, City, County and State.....	\$165,023,658 00	\$3,647,022 84
Cr.		
By Amount collected and paid into the Treasury..	\$3,632,200 24	
By Property sold to State	3,915 10	
By Erroneous Assessments.....	10,455 84	
By Delinquent Taxes.....	451 56	
		\$3,647,022 84

	ASSESSED VALUE OF PROPERTY.	TOTAL TAX \$1.67 on each \$100 Valuation.
Dr.		
To City and County Personal Roll.....	\$279,287,738 00	\$4,384,817 48
Cr.		
By Amount Collected and paid into the Treasury..	\$890,653 44	
By Delinquent Taxes.....	3,494,150 04	
		\$4,384,817 48





STATEMENT OF TAXES.

43

	ASSESSED VALUE OF PROPERTY.	TOTAL TAX \$0.64 on each \$100 Valuation.
Dr.		
To State Personal Roll.....	\$279,287,738 00	\$1,787,441 53
Cr.		
By Amount Collected and paid into the Treasury.	\$351,628 18	
By Delinquent Taxes.....	1,435,813 35	
		\$1,787,441 53

	ASSESSED VALUE OF PROPERTY.	TOTAL TAX \$2.39 on each \$100 Valuation.
Dr.		
To Montgomery Avenue Real Estate Roll.....	\$6,816,322 34	\$162,910 10
Cr.		
By Amount Collected and paid into the Treasury.	\$28,085 02	
By Delinquent Taxes.....	134,825 08	
		\$162,910 10

	ASSESSED VALUE OF PROPERTY.	TOTAL TAX \$13.11 on each \$100 Valuation.
Dr.		
To Dupont Street Real Estate Roll.....	\$796,947 00	\$104,479 75
Cr.		
By Amount Collected and paid into the Treasury.	\$7,239 48	
By Delinquent Taxes.....	97,240 27	
		\$104,479 75

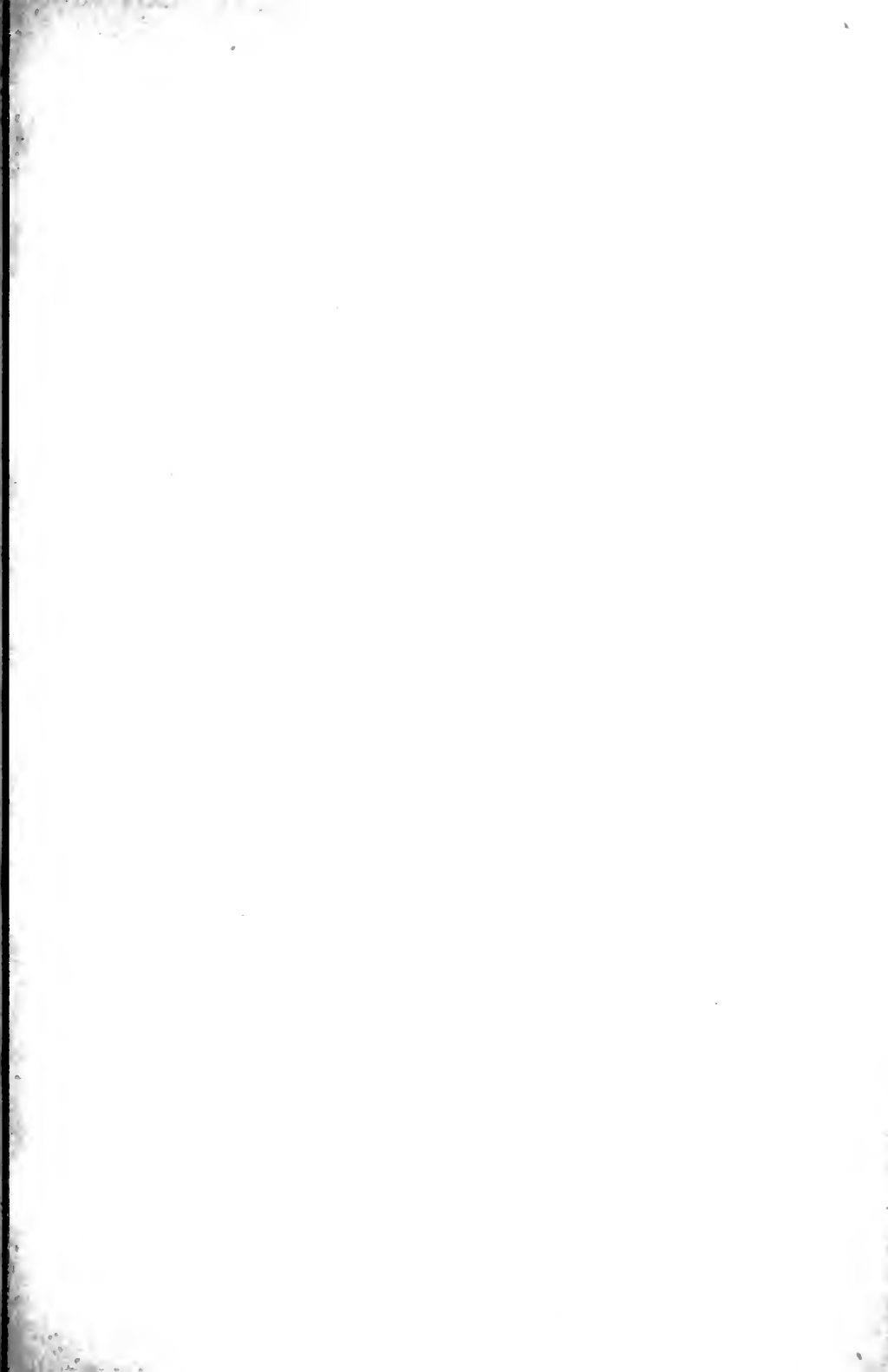
AUDITOR'S REPORT.

SUMMARY OF TAXES COLLECTED AND PAID INTO THE TREASURY DURING
THE FISCAL YEAR 1880-81.

Real Estate and Personal Taxes of 1880-81.....	\$4,874,486 86	
Penalties on same.....	16,195 73	
Real Estate and Personal Taxes of former years..	54,006 29	
Penalties on same.....	14,821 27	\$4,959,510 15
Montgomery Avenue Taxes of 1880-81.....	28,085 02	
Montgomery Avenue Taxes of former years.....	91 79	
Dupont Street Taxes of 1880-81.....	7,239 48	35,416 29
Total Taxes Collected and paid into Treasury		\$4,994,926 44

TAXES HELD UNDER PROTEST BY ALEXANDER AUSTIN, EX-TAX COLLECTOR.

Taxes for Fiscal Year 1868-69.....	\$3,362 63	
Taxes for Fiscal Year 1869-70.....	3,572 80	
Taxes for Fiscal Year 1870-71.....	44,365 30	
Taxes for Fiscal Year 1871-72.....	14,503 94	
Taxes for Fiscal Year 1872-73.....	39,440 56	
Taxes for Fiscal Year 1873-74.....	109,670 96	
Taxes for Fiscal Year 1874-75.....	71,320 34	\$286,236 53





BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST.		BONDS OUTSTANDING JUNE 30, 1881.	SINKING FUND RAISED ANNUALLY.	SINKING FUND ON HAND JUNE 30, 1881.
1858	January 1, 1888.	6 pr. ct.	1858.....	\$330,000 00	About \$42,300 00....	\$37,194 74
1863	October 1, 1883	7	Judgment.....	424,500 00	" " " " " "	302,518 05
1864	June 1, 1884.	7	Judgment.....	11,000 00	" " " " " "	49,191 76
1864	July 1, 1884.	7	Central Pacific R. R.....	307,000 00	" " " " " "	129,363 48
1865	May 1, 1895.....	7	Western Pacific R. R.....	172,000 00	" " " " " "	159,920 62
1867	October 1, 1887.....	7	Judgment.....	246,000 00	About 17,000 00....	92,920 24
1870	June 1, 1890.....	7	School.....	285,000 00	About 14,000 00....	34,657 79
1872	June 1, 1892.....	7	School.....	100,000 00	" " " " " "	95,775 18
1872	July 1, 1897.....	6	Park Improvement.....	150,000 00	" " " " " "	400 00
1873	July 1, 1897.....	6	Park Improvement.....	75,000 00	" " " " " "	9,948 76
1873	November 1, 1891.....	6	Hospital.....	170,000 00	" " " " " "	32,366 14
1873	November 1, 1891.....	6	Hospital.....	40,000 00	None.....	
1874	April 1, 1904.....	6	Park Improvement.....	125,000 00	None.....	
1874	July 1, 1894.....	6	School.....	200,000 00	About 10,700 00....	
1874	July 1, 1894.....	7	House of Correction.....	150,000 00	About 10,700 00....	
1875	April 1, 1904.....	6	Park Improvement.....	125,000 00	None.....	
1875-6	July 1, 1899.....	6	City Hall Construction.....	611,000 00	About 34,000 00....	
				\$3,521,500 00	\$225,965 00	\$943,954 76

BONDS REDEEMED DURING THE FISCAL YEAR 1880-81.

Date.	Issue of.	Per Cent. Paid.	Amount.
1866-67	School	Par	\$197,000 00
1858	1858	Par	76,500 00
1864	Central Pacific Railroad Bonds	Par	14,000 00
1865	Western Pacific Railroad Bonds	Par	16,000 00
1875-76	City Hall Construction Bonds	Par	34,000 00
			\$341,500 00

BOND ACCOUNT.

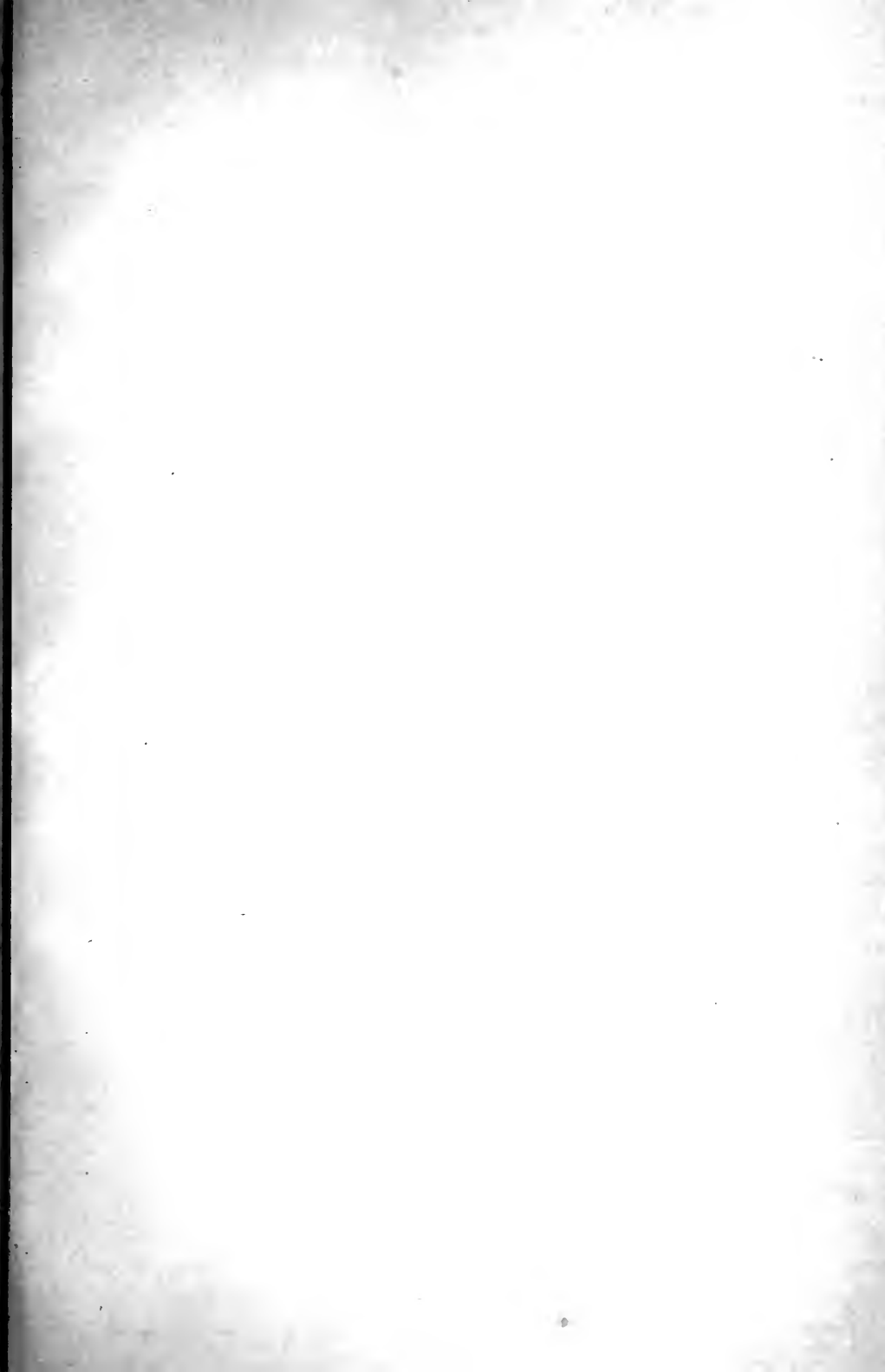
Date.	Bonds.	Bonds Outstanding June 30, 1880.	Bonds Issued Fiscal Year 1880-81.	Bonds Redeemed, Fiscal Year 1880-1	Bonds Outstanding June 30, 1881.
1858	1858	\$406,500 00	.....	\$76,500 00	\$330,000 00
1863	Judgment	424,500 00	.....	.....	424,500 00
1864	Judgment	11,000 00	.....	.....	11,000 00
1864	Central Pacific R. R.	321,000 00	.....	14,000 00	307,000 00
1865	Western Pacific R. R.	188,000 00	.....	16,000 00	172,000 00
1866-7	School	197,000 00	.....	197,000 00	.....
1867	Judgment	246,000 00	.....	.....	246,000 00
1870	School	285,000 00	.....	.....	285,000 00
1872	Park Improvement	150,000 00	.....	.....	150,000 00
1872	School	100,000 00	.....	.....	100,000 00
1871	Hospital	170,000 00	.....	.....	170,000 00
1873	Park Improvement	75,000 00	.....	.....	75,000 00
1873	Hospital	40,000 00	.....	.....	40,000 00
1874	Park Improvement	125,000 00	.....	.....	125,000 00
1874	School	200,000 00	.....	.....	200,000 00
1874	House of Correction	150,000 00	.....	.....	150,000 00
1875	Park Improvement	125,000 00	.....	.....	125,000 00
1875-6	City Hall Construction	649,000 00	.....	38,000 00	611,000 00
		\$3,863,000 00	.....	\$341,500 00	\$3,521,500 00

MONTGOMERY AVENUE BONDS.

Date.		Bonds Outstanding June 30, 1881.
1873-4	Montgomery Avenue Bonds paid out of Special tax on district benefited	\$1,579,000 00

DUPONT STREET BONDS.

Date.		Bonds Outstanding June 30, 1881.
1877	Dupont Street Bonds paid out of Special tax on district benefited	\$928,000 00





COUPON ACCOUNT.

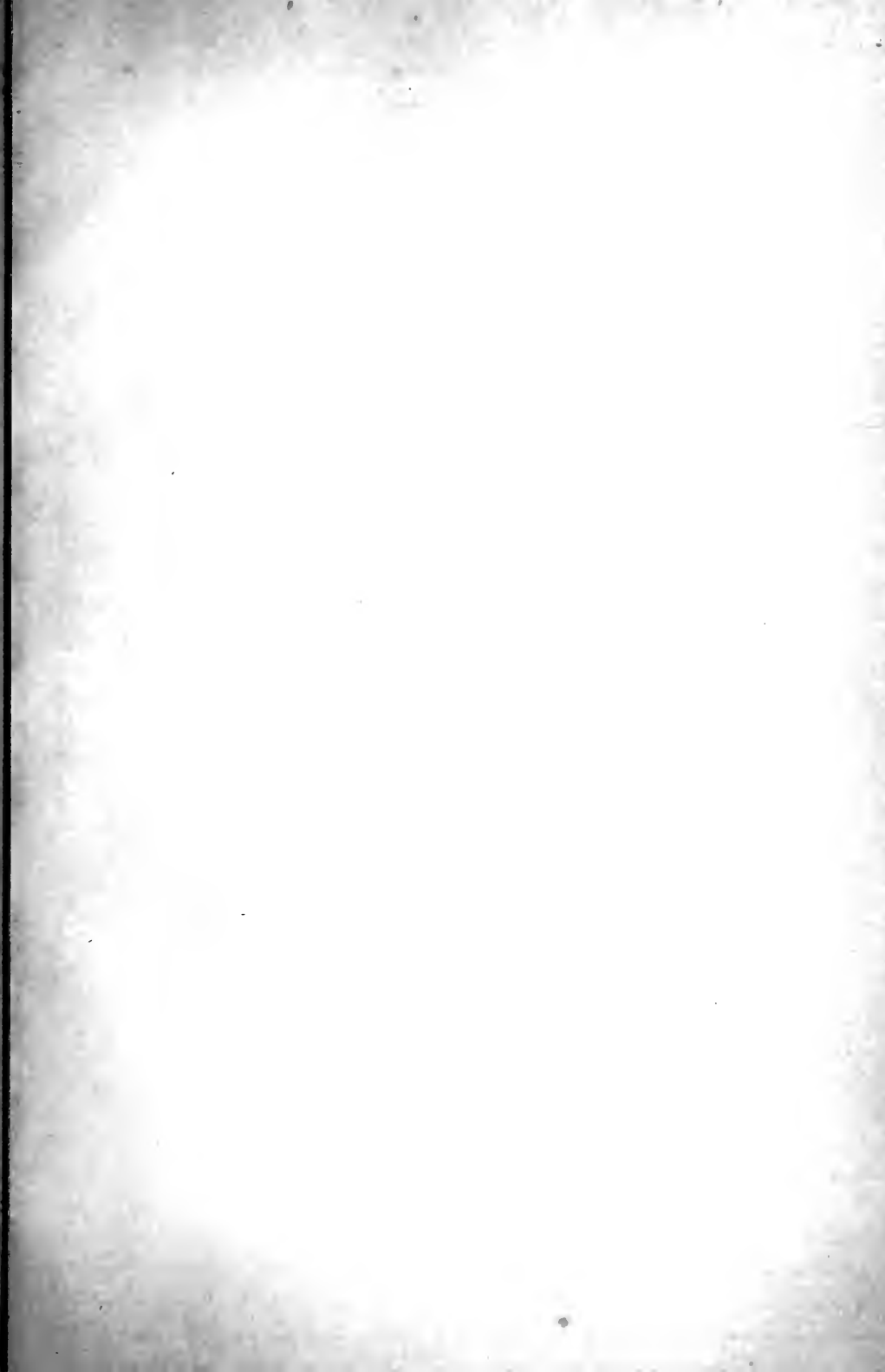
RECAPITULATION OF COUPON ACCOUNTS FOR THE FISCAL YEAR ENDING JUNE 30, 1881.

Date.	Bonds.	Coupons due and unpaid June 30, 1880.	Coupons due Fiscal Year 1880-81.	Total.	Coupons paid and cancelled Fiscal Year 1880-81.	Coupons due and unpaid June 30, 1881.	Coupons paid and Missing.
1858	1858	\$2,760 00	\$24,435 00	\$27,195 00	\$23,925 00	\$3,270 00	.....
1862-3	S. F. & S. J. R. R.	17 50	.....	17 50	.....	17 50	.....
1863-4	Truismant	1,295 00	30,185 00	31,780 00	30,167 50	1,612 50	\$17 50
1864-5	Pacific Rail Road	1,685 00	35,630 00	36,715 00	34,160 00	2,555 00	.....
1866-7	School	100 00	12,790 00	12,890 00	12,140 00	750 00	.....
1867	Truismant	103 00	17,240 00	17,343 00	17,235 00	108 00	.....
1870	School	6,613 00	19,950 00	26,563 00	19,810 00	6,753 00	.....
1872	School	1,375 00	7,000 00	8,375 00	7,325 00	1,050 00	.....
1871-2	Hospital	420 00	12,600 00	13,020 00	12,120 00	900 00	.....
1872-3	Park Improvement	210 00	28,500 00	28,710 00	28,500 00	210 00	.....
1874	School	.....	12,600 00	12,600 00	11,970 00	630 00	.....
1874	House of Correction	35 00	10,500 00	10,535 00	10,400 00	135 00	.....
1876-6	City Hall Construction	130 00	38,970 00	39,090 00	39,090 00	.....	.....
		\$14,617 50	\$251,050 00	\$265,667 50	\$249,522 50	\$16,145 00	\$402 50
1873-4	Montgomery Avenue, Special tax	5,190 00	94,740 00	99,930 00	20,880 00	79,050 00	.....
1876-7	Dupont Street, Special tax	57,435 00	65,800 00	123,235 00	1,375 00	121,660 00	.....
		\$77,242 50	\$411,590 00	\$488,832 50	\$271,977 50	\$216,855 00	\$402 50

APPORTIONMENT OF TAXES COLLECTED DURING THE FISCAL YEAR 1880-81.

To—

General Fund.....	\$1,844,831 40
School Fund.....	376,536 55
Street Department Fund.....	211,216 82
Street Light Fund ..	245,696 88
Corporation Debt Fund.....	18,822 89
Park Improvement Fund.....	55,281 19
New City Hall Fund.....	331,833 60
Library Fund	24,549 17
Sinking Fund, School Bonds 1870.....	13,267 76
Sinking Fund, School Bonds 1872	8,871 78
Sinking Fund Bonds 1858.....	38,918 66
Sinking Fund Bonds 1863-64..	43,120 21
Sinking Fund Bonds 1867.....	15,921 30
Sinking Fund, Park Improvement Bonds.	11,058 14
Sinking Fund, Hospital Bonds.....	10,835 36
Sinking Fund, Pacific R. R. Bonds.....	30,736 93
Sinking Fund, City Hall Bonds ..	32,063 64
Sinking Fund, House of Correction Bonds ...	9,948 76
Sinking Fund, Dupont Street Bonds.....	3,016 44
Sinking Fund, Montgomery Avenue Bonds...	11,751 04
Sinking Fund, School Bonds 1866-67.....	13,700 16
Interest Tax Account, Pacific R. R. Bonds. ...	33,442 46
Interest Account, Bonds 1863-64	28,775 56
Interest Account, Bonds 1867	16,158 63
Interest Account, School Bonds 1866-67..	13,059 58
Interest Account, School Bonds 1870 ..	18,814 82
Interest Account, School Bonds 1872	6,640 53
Interest Account, Hospital Bonds.....	11,952 94
Interest Account, House of Correction Bonds.	9,960 73
Interest Account, Park Improvement Bonds..	26,783 37
Interest Account, Montgomery Avenue Bonds	16,425 77
Interest Account, Dupont Street Bonds	4,223 04
Interest Account, City Hall Bonds.....	33,301 33
	<hr/> \$3,573,807 52
State of California	1,421,118 92
Total Taxes collected during the Fiscal Year 1880-81	<u>\$4,994,926 44</u>





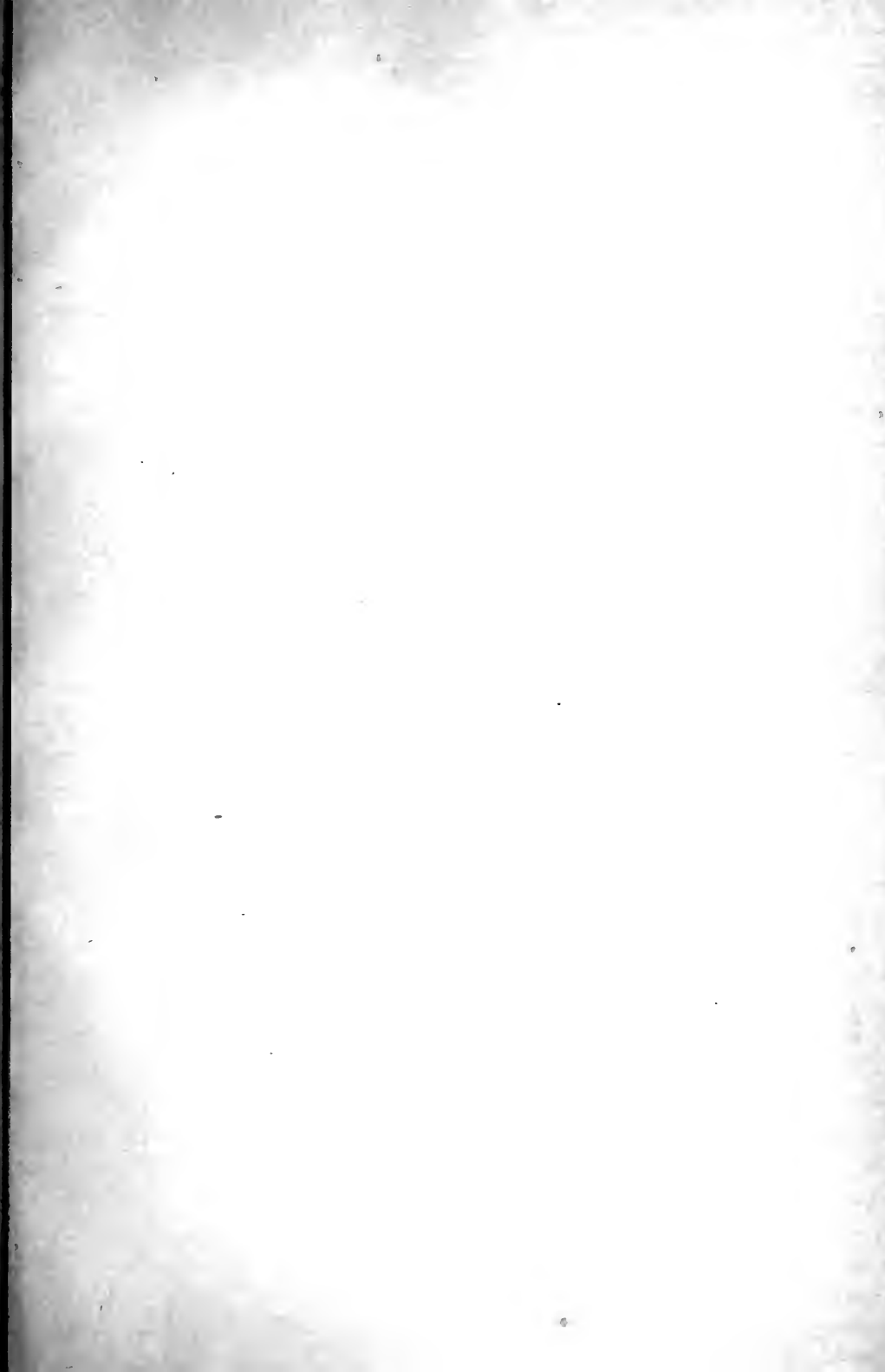
ESTIMATED EXPENDITURE AND REVENUE FOR THE FISCAL
YEAR 1881-82.EXPENDITURES FROM GENERAL FUND AND FUNDS WHICH ARE PROPERLY SUB-
DIVISIONS OF THE GENERAL FUND, VIZ: SPECIAL FEE FUND, POUND FEE
FUND, AND POLICE CONTINGENT FUND.

[Filed with the Board of Supervisors, June 13, 1881.]

SALARY OF—

Mayor.....	\$3,000 00
Mayor's Clerk.....	3,000 00
Judges of the Superior Court (12).....	24,000 00
Bailiff of Police Court No. 2.....	1,200 00
Judge of Police Court No. 2.....	4,000 00
Judge of Police Court.....	4,000 00
Prosecuting Attorney Police Court.....	3,000 00
Clerk to Prosecuting Attorney Police Court ..	1,500 00
Clerk of Police Court.....	2,400 00
Clerk of Police Court No. 2.....	1,800 00
Prosecuting Attorney Police Court.....	3,000 00
Chief of Police.....	4,000 00
President Board of Police Commissioners....	3,000 00
Police Commissioners (2).....	2,400 00
District Attorney.....	5,000 00
District Attorney First Assistant....	3,600 00
District Attorney Second Assistant.....	3,000 00
District Attorney's Clerks (2).....	3,300 00
City and County Attorney ..	5,000 00
City and County Attorney Clerks (2)	2,700 00
Superintendent of Public Schools.....	4,000 00
Deputy Superintendent of Public Schools....	3,000 00
Assessor.....	4,000 00
Assessor's Draughtsman and Deputies.....	50,000 00
Superintendent of Streets.....	4,000 00
Superintendent of Streets Deputies (16)....	14,500 00
Treasurer.....	4,000 00
Treasurer's Deputies and Clerk.....	5,100 00
Sheriff, \$8,000; Attorney and Counsel fees, \$1,800	9,800 00
Sheriff's Deputies and Jail-keepers.....	53,100 00
Tax Collector	4,000 00
Tax Collector's Deputies and Clerks.....	27,100 00
Carried forward.....	\$265,500 00

Brought forward.....	\$265,500 00
County Clerk	4,000 00
County Clerk's Deputies and Copyists.....	60,000 00
Auditor.....	4,000 00
Auditor's Deputy.....	3,000 00
Auditor's Clerks.....	3,300 00
Recorder.....	4,000 00
Recorder's Deputies and Folio Clerks.....	27,000 00
License Collector.....	3,000 00
Deputy License Collector	1,800 00
License Collector's Assistants (12)	16,000 00
Supervisors (12)	14,400 00
Clerks of Board of Supervisors (3).....	7,200 00
Sergeant-at-Arms, Board of Supervisors.....	1,200 00
Coroner	4,000 00
Coroner's Deputies (2).....	3,300 00
Coroner's Messenger.....	900 00
City and County Surveyor	500 00
Health Officer.....	3,000 00
Quarantine Officer.....	1,800 00
Secretary Board of Health.....	2,100 00
Assistant Secretary Board of Health.....	1,200 00
Messenger to Board of Health.. ..	900 00
Market Inspector.....	1,200 00
Health Inspectors (6).....	7,200 00
City Physician.....	1,800 00
Assistant City Physician and Surgeon.....	1,200 00
Health Department expenses....	7,500 00
Superintendent City Cemetery	900 00
Court-room Interpreters (4).....	6,000 00
Law Librarian.....	2,400 00
Rent of Rooms for Law Library and Porter's services.....	3,000 00
Presiding Justice, Justices' Court.....	2,700 00
Associate Justices, Justices' Court (4).....	9,600 00
Justices' Court Clerk.....	2,400 00
Justices' Court Clerk's Deputies (2)....	2,400 00
Janitor Justices' Court.....	900 00
Matron County Jail.	900 00
Porters City Halls and Court Rooms (16)....	13,620 00
Gardeners Public Squares (5)	4,500 00
Watchman City Hall.....	960 00
Pound Keeper.....	900 00
Carried forward.....	\$502,180 00





EXPENDITURE AND REVENUE.

51

Brought forward.....	\$502,180 00
Extra Deputies' salaries.....	3,000 00
Police Force salaries.....	510,000 00
Fire Department salaries (13 Steamers, 5 Hook and Ladder, and 9 Hose Companies)....	213,000 00
Office Rent for Fire Commissioners.....	1,200 00
Messenger to Board of Fire Commissioners...	900 00
Fire Department Running Expenses, Cisterns, Hydrants, etc.....	50,000 00
Fire Department material.....	20,000 00
Fire Alarm and Police Telegraph salaries	8,100 00
Fire Alarm and Police Telegraph Extension and Repairs.....	7,500 00
Fuel for City Hall and Public Offices.	6,000 00
Repairs of Public Buildings and Furniture...	10,000 00
Hospital and Alms House Expenses, and Vis- iting Physicians and Surgeons to Hospital	132,000 00
Industrial School Expenses.....	45,000 00
House of Correction Expenses.....	40,000 00
Small-pox Hospital Expenses.....	6,000 00
Burials of Indigent Dead.....	3,000 00
Keeping and shoeing Horses for Prison pur- poses.....	600 00
Examining Insane Persons.....	2,500 00
Registration and Election Expenses.....	19,000 00
Enclosing and Improving Public Grounds (annual).....	1,000 00
Grading Plazas and Squares.....	5,000 00
Rent of Rooms for Department No. 11 Supe- rior Court.....	2,100 00
Rent of Rooms for Department No. 12 Supe- rior Court.....	1,800 00
Rent of Chambers for Judges of the Superior Court.....	3,600 00
Salary of Engineer, Fireman, and Elevator Conductor, New City Hall.....	3,100 00
Salary of Gas Inspector.....	1,800 00
Incidental expenses for Gas Inspector.....	500 00
Special Counsel Fees.....	5,000 00
Lighting Public Buildings.....	17,500 00
Court Reporter's expenses.....	5,000 00
Advertising.....	5,000 00
Subsistence of Prisoners.....	18,000 00
Printing, Binding, etc., Municipal Reports...	5,000 00
Carried forward.....	\$1,654,380 00

Brought forward.....	\$1,654,380 00
Witness Expenses.....	1,200 00
Assessment and Military Roll.....	10,000 00
Auctioneer's services Tax Sales.....	200 00
Recorder's Newspapers.....	100 00
Contingent Expenses, Mayor's Office.....	1,800 00
Rent of Harbor Police and Police Stations...	3,000 00
Repairs to County Roads.....	8,000 00
Publishing Delinquent Tax List.....	4,000 00
Contingent expenses of Police Department...	7,200 00
Urgent Necessity.....	10,000 00
Stationery, Blanks and Printing Blanks, etc., for City and County Officers.....	5,000 00
Jury expenses in Criminal Cases.....	1,000 00
Fire Department Relief Fund.....	1,000 00
Warrants of Henry F. Williams, one-third of \$27,656.25, \$9,219; interest, \$1,631.....	10,850 00
Constructing Main and Intercepting Sewers..	25,000 00
Finance Committee expenses.....	6,000 00
	<hr/>
	\$1,748,730 00
Water for Municipal purposes.....	315,000 00
	<hr/>
	<u>\$2,063,730 00</u>

ESTIMATED GENERAL FUND REVENUE AND SUBDIVISIONS OF SAME.

FROM—

Taxes.....	\$1,373,930 00
City and County Licenses.....	325,000 00
Municipal Licenses.....	55,000 00
Fees from City and County Officers.....	200,000 00
Fines imposed in Police and Superior Courts.	40,000 00
State's pro rata of Assessment expenses.....	60,000 00
Quarantine Fees.....	4,500 00
Unclaimed Police Property.....	500 00
Alms House and Industrial School Produce...	2,000 00
Maintenance of United States Prisoners.....	2,000 00
Accrued Interest on Montgomery Avenue Bonds.....	720 00
Rents of City and County Property.....	80 00
	<hr/>
	<u>\$2,063,730 00</u>

EXPENDITURE AND REVENUE.

53

STREET LIGHT FUND.

Lighting Streets and repairs of Lamps and Lamp Posts.....	\$150,000 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$150,000 00</u>
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STREET DEPARTMENT FUND.

Repairing and cleaning Streets and Sewers...	\$200,000 00
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ESTIMATED REVENUE—

From Taxes.....	\$180,000 00
Licenses on Vehicles	20,000 00
	<u>\$200,000 00</u>

SCHOOL DEPARTMENT FUND.

Estimated Expenditure made by Board of Supervisors.....	\$650,000 00
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ESTIMATED REVENUE—

From Taxes.....	\$200,000 00
State Apportionment.....	450,000 00
	<u>\$650,000 00</u>

LIBRARY FUND.

Maintaining Free Public Library.....	\$21,000 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$21,000 00</u>
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PARK IMPROVEMENT FUND.

Labor and material improving Golden Gate Park.....	\$52,500 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$52,500 00</u>
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INTEREST ACCOUNT—CORPORATION DEBT FUND.

Coupons of Bonds of 1858, required for the Fiscal Year 1881-82 on \$292,500 @ 6 per cent.....	\$17,550 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$17,550 00</u>
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INTEREST ACCOUNT—BONDS OF 1863-64.

Coupons of Bonds of 1863-64, required for the Fiscal Year 1881-82 on \$435,500 @ 7 per cent.....	\$30,485 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$30,485 00</u>
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INTEREST ACCOUNT—PACIFIC R. R. BONDS.

Coupons of Pacific R. R. Bonds, required for the Fiscal Year 1881-82 on \$479,000 @ 7 per cent.....	\$33,530 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$33,530 00</u>
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INTEREST ACCOUNT—JUDGMENT BONDS OF 1867.

Coupons of Judgment Bonds of 1867, required for the Fiscal Year 1881-82 on \$246,000 @ 7 per cent.....	\$17,220 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$17,220 00</u>
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INTEREST ACCOUNT—CITY HALL BONDS.

Coupons of City Hall Bonds, required for the Fiscal Year 1881-82 on \$611,000 @ 6 per cent.....	\$36,660 00
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ESTIMATED REVENUE—

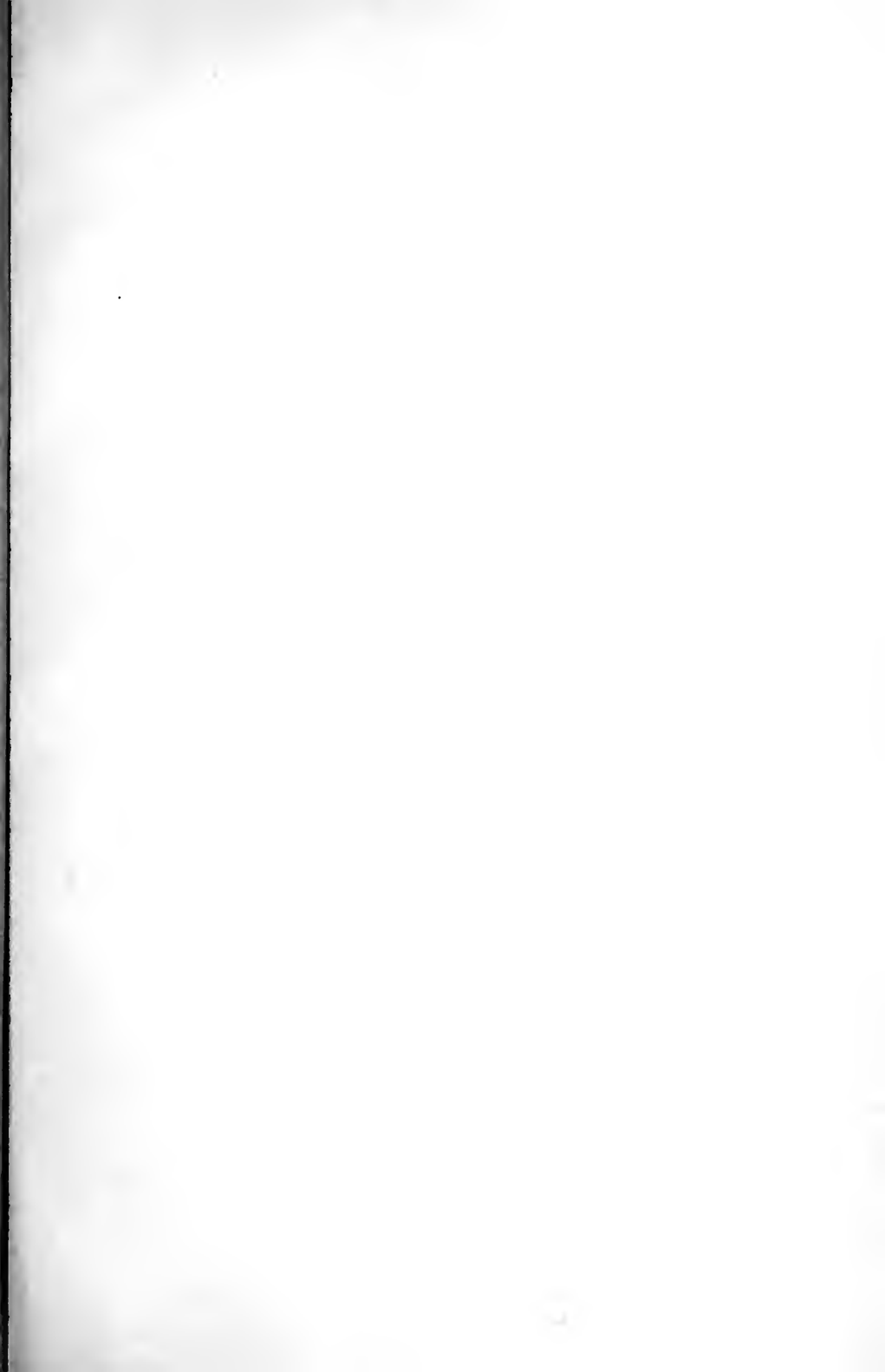
From Taxes.....	<u>\$36,660 00</u>
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INTEREST ACCOUNT—PARK IMPROVEMENT BONDS.

Coupons of Park Improvement Bonds, required for the Fiscal Year 1881-82 on \$475,000 @ 6 per cent.....	\$28,500 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$28,500 00</u>
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INTEREST ACCOUNT—HOSPITAL BONDS.

Coupons of Hospital Bonds, required for the Fiscal Year 1881-82 on \$210,000 @ 6 per cent.....	\$12,600 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$12,600 00</u>
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INTEREST ACCOUNT—HOUSE OF CORRECTION BONDS.

Coupons of House of Correction Bonds, re- quired for the Fiscal Year 1881-82 on \$150,000 at 7 per cent.....	\$10,500 00
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ESTIMATED REVENUE—

From Taxes	<u>\$10,500 00</u>
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INTEREST ACCOUNT—SCHOOL BONDS OF 1870.

Coupons of School Bonds of 1870, required for the Fiscal Year 1881-82 on \$285,000 @ 7 per cent.....	\$19,950 00
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ESTIMATED REVENUE—

From Taxes	<u>\$19,950 00</u>
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INTEREST ACCOUNT—SCHOOL BONDS OF 1872.

Coupons of School Bonds of 1872, required for the Fiscal Year 1881-82 on \$100,000 @ 7 per cent.....	\$7,000 00
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ESTIMATED REVENUE—

From Taxes.....	<u>\$7,000 00</u>
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INTEREST ACCOUNT—SCHOOL BONDS OF 1874.

Coupons of School Bonds of 1874, required for the Fiscal Year 1881-82 on \$200,000 @ 6 per cent.....	\$12,000 00
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ESTIMATED REVENUE—

From Rent of Lincoln School Lots.....	<u>\$12,000 00</u>
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SINKING FUNDS.

SINKING FUND—BONDS OF 1888.

Bonds due January 1, 1888 (7 Sinking Funds
required)

Bonds outstanding.....	\$333,500 00	
Less Cash on hand.....	37,200 00	

One-seventh at par.....	\$296,300 00	\$42,300 00
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ESTIMATED REVENUE—

From Taxes.....		<u>\$42,300 00</u>
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SINKING FUND—BONDS OF 1863-64.

Bonds due 1883-84 (3 Sinking Funds required)

Bonds outstanding.....	\$435,500 00	
Less Loans out and Cash on hand.....	302,100 00	

One-third at par.....	\$133,400 00	\$44,465 00
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ESTIMATED REVENUE—

From Taxes.....		<u>\$44,465 00</u>
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SINKING FUND—CITY HALL BONDS.

Bonds due July 1, 1899 (17 Sinking Funds
required)

Bonds outstanding.....	\$611,000 00	
Less Cash on hand.....	32,400 00	

One-seventeenth at par.....	\$578,600 00	\$34,000 00
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ESTIMATED REVENUE—

From Taxes..		<u>\$34,000 00</u>
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SINKING FUND—BONDS OF 1867.

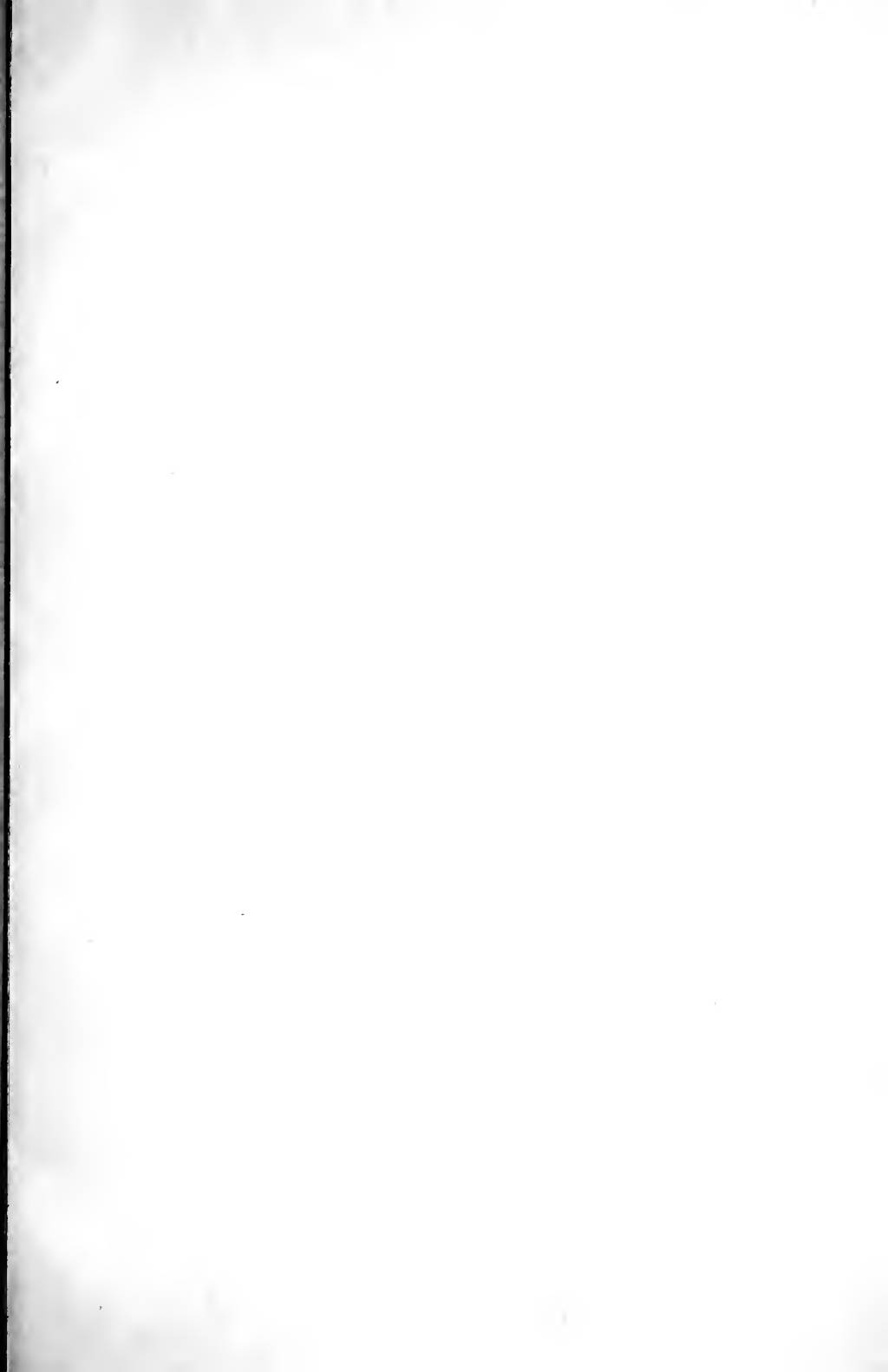
Bonds due October 1, 1887 (7 Sinking Funds
required)

Bonds outstanding.....	\$246,000 00	
Less Loans out and Cash on hand.....	129,200 00	

One-seventh at par.....	\$116,800 00	\$17,000 00
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ESTIMATED REVENUE—

From Taxes.....		<u>\$17,000 00</u>
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EXPENDITURE AND REVENUE.

57

SINKING FUND—PARK IMPROVEMENT BONDS OF 1872-73.

Bonds due July 1, 1897 (16 Sinking Funds required)		
Bonds outstanding.....	\$225,000 00	
Less Loans out and Cash on hand.....	34,600 00	
	<hr/>	
One-sixteenth at par.....	\$190,400 00	\$11,900 00

ESTIMATED REVENUE—

From Taxes..	<hr/>	\$11,900 00
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SINKING FUND—SCHOOL BONDS OF 1870.

Bonds due June 1, 1890 (9 Sinking Funds required)		
Bonds outstanding.....	\$285,000 00	
Less Loans out and Cash on hand.....	159,400 00	
	<hr/>	
One-ninth at par.....	\$125,600 00	\$14,000 00

ESTIMATED REVENUE—

From Taxes.....	<hr/>	\$14,000 00
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SINKING FUND—SCHOOL BONDS OF 1872.

Bonds due June 1, 1882 (1 Sinking Fund required)		
Bonds outstanding..	\$100,000 00	
Less Loans out and Cash on hand.....	92,800 00	
	<hr/>	
At par.....	7,200 00	\$7,200 00

ESTIMATED REVENUE—

From Taxes.....	<hr/>	\$7,200 00
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SINKING FUND—HOSPITAL BONDS.

Bonds due November 1, 1891 (10 Sinking Funds required)		
Bonds outstanding.	\$210,000 00	
Less Loans out and Cash on hand.....	95,600 00	
	<hr/>	
One-tenth at par.....	\$114,400 00	\$11,400 00

ESTIMATED REVENUE—

From Taxes.....	<hr/>	\$11,400 00
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SINKING FUND—PACIFIC R. R. BONDS.

Bonds due July 1, 1894 (13 Sinking Funds required)		
Bonds outstanding.....	\$479,000 00	
Less Cash on hand.....	49,200 00	
	<hr/>	
One-thirteenth at par.....	\$429,800 00	\$33,000 00

ESTIMATED REVENUE—

From Taxes.....	<hr/>	\$33,000 00
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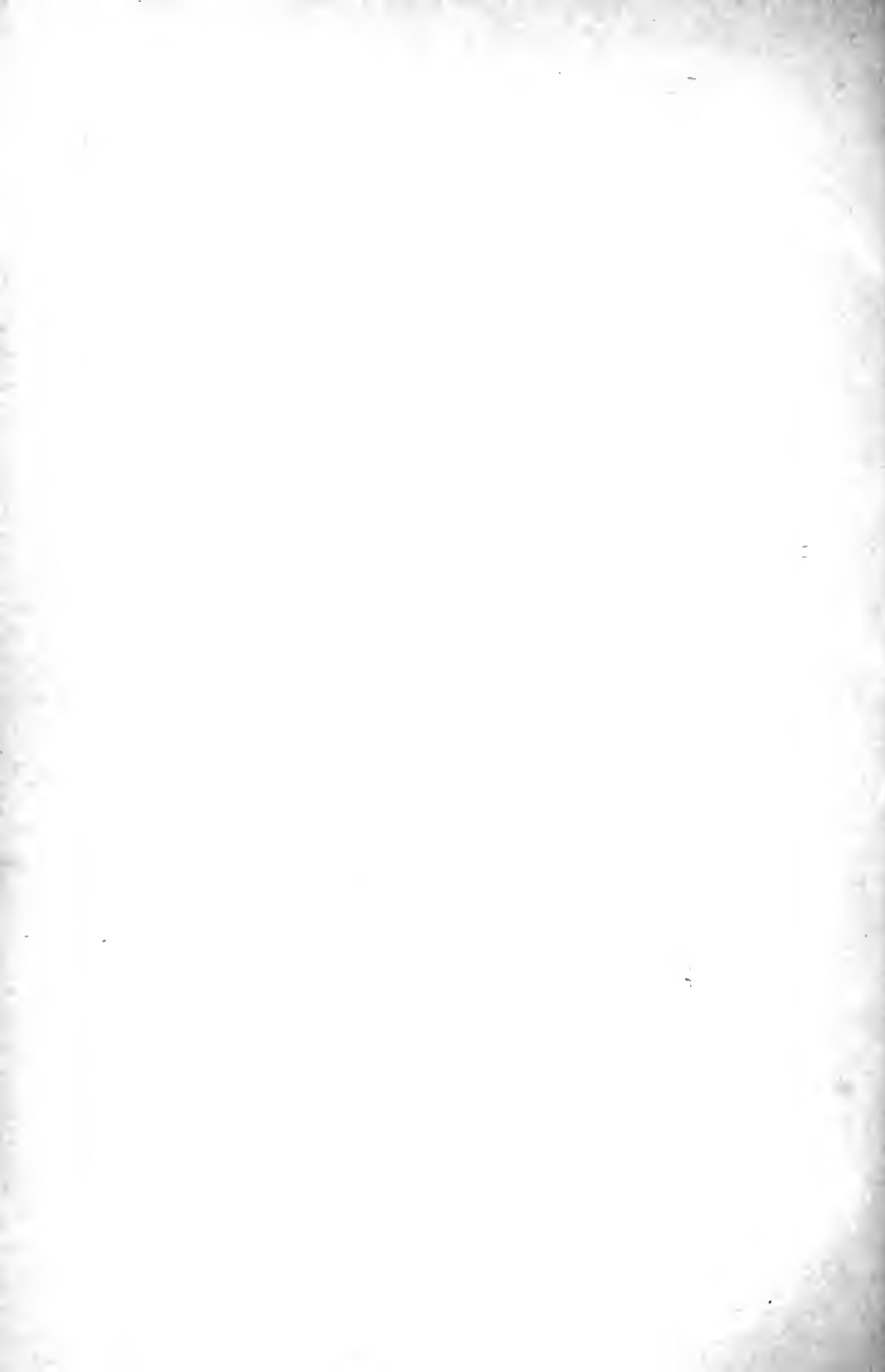
SINKING FUND—HOUSE OF CORRECTION BONDS.

Bonds due July 1, 1894 (13 Sinking Funds required)		
Bonds outstanding.....	\$150,000 00	
Less Cash on hand....	10,000 00	
	<hr/>	
One-thirteenth at par.	\$140,000 00	\$10,700 00

ESTIMATED REVENUE—

From Taxes.....	<hr/>	\$10,700 00
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STATEMENT OF ASSESSED VALUE OF PROPERTY AND RATE OF TAXATION FROM 1861-62 TO 1880-81, INCLUSIVE.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County purposes.	Rate for State purposes.	Total Rate per \$100.	Total Tax Levied.
1861-62	\$41,870,811 00	Real and Personal.	\$44,870,811 00	\$2 25	\$ 02	\$2 87	\$1,201,692 27
1862-63	37,016,101 87	\$28,540,553 93	66,556,655 80	1 97½	77	2 74½	1,826,980 19
1863-64	43,153,212 50	35,656,125 21	78,709,337 71	1 10	90	2 10	1,652,896 09
1864-65	47,345,973 66	36,861,652 13	83,197,225 79	1 73	1 25	2 98	2,479,289 24
1865-66	49,169,017 00	39,776,496 34	88,934,513 34	1 97	1 13	3 12	2,774,757 75
1866-67	53,531,183 00	43,214,976 43	96,746,159 43	1 87	1 13	3 10	2,999,130 94
1867-68	58,207,861 85	51,152,963 88	109,360,825 73	1 87	1 13	3 00	3,280,834 77
1868-69	63,631,721 22	42,782,307 60	106,414,028 82	2 05	1 00	3 05	3,245,627 87
1869-70	69,776,603 00	44,982,907 67	114,759,510 67	2 11	37	2 48	3,534,592 91
1870-71	75,145,717 00	31,246,159 00	106,391,876 00	1 98	86½	2 84½	3,026,848 89
1871-72	76,124,551 00	28,900,988 00	105,025,539 00	2 10½	50	2 97	3,119,258 51
1872-73	180,571,640 00	108,011,616 90	288,583,256 90	1 00	60	1 60	4,328,748 84
1873-74	212,407,505 00	101,763,267 00	314,170,772 00	1 10	60	2 00	3,988,639 08
1874-75	162,466,177 00	99,160,814 00	261,626,991 00	1 45	64 9-10	2 09 9-10	5,546,176 02
1875-76	169,944,327 00	70,354,615 00	240,298,942 00	1 00	60 5-10	2 00 5-10	4,319,137 51
1876-77	180,222,363 00	130,973,730 00	311,196,093 00	1 39	73 5-10	2 12 5-10	5,537,260 78
1877-78	190,973,730 00	63,863,380 00	254,837,110 00	1 20	63	1 83	4,664,067 02
1878-79	190,280,810 00	54,196,550 00	244,477,360 00	1 69	55	2 24	5,476,292 86
1879-80	166,429,845 00	51,057,229 00	217,487,074 00	1 37	62½	1 99½	4,338,867 13
1880-81	165,023,658 00	279,287,738 00	444,311,396 00	1 57	64	2 04*

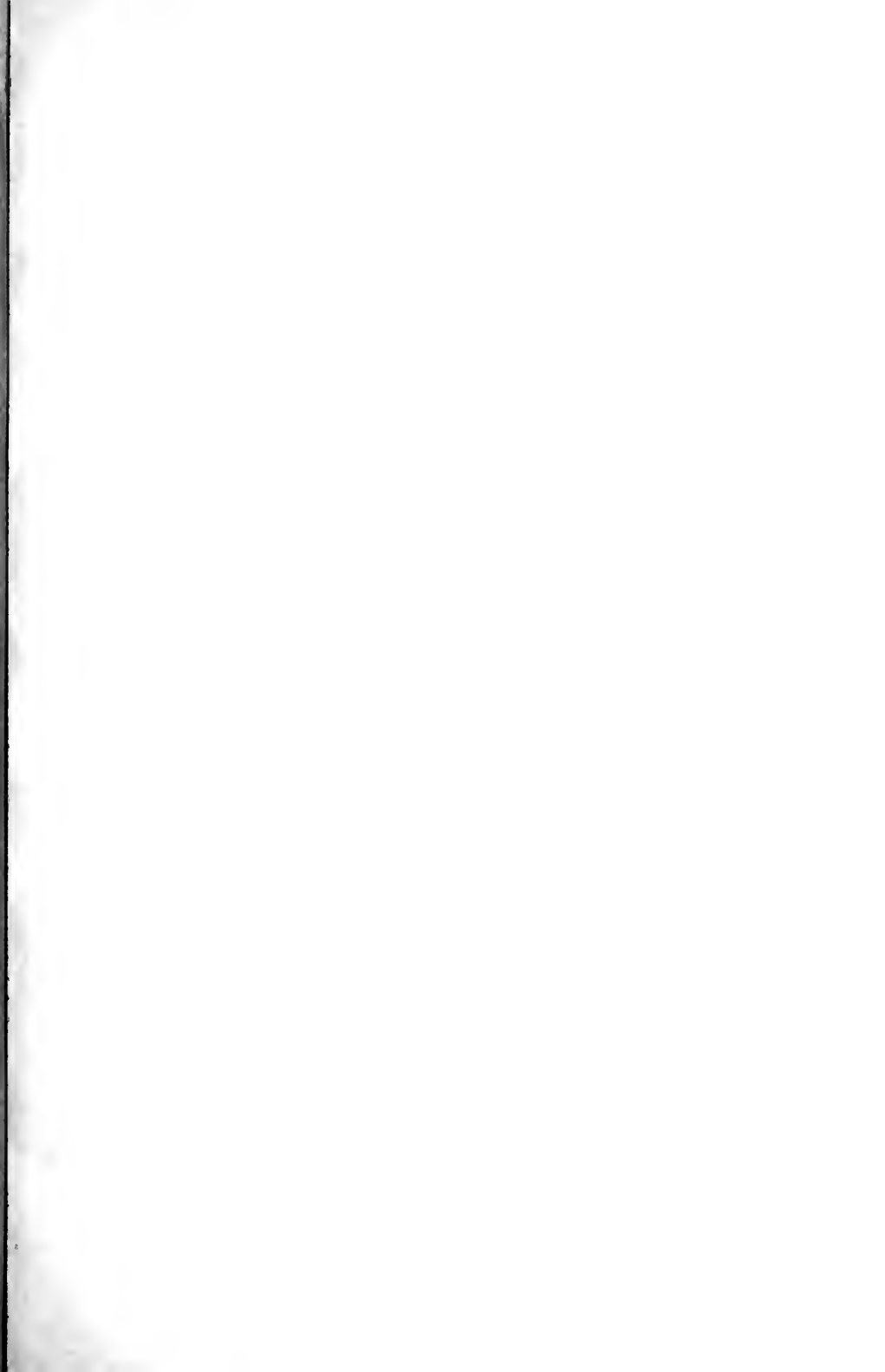
About \$54,000,000 mortgages in 1872-73, and 1874-75, and 1875-76, not collected on.

*No aggregate amount of tax inserted, as the validity of a subsequent Personal Property Assessment Roll of 1880-81, aggregating \$190,765,920, has been contested and not collected on.

RECAPITULATION OF ESTIMATES OF TAXES REQUIRED FOR
THE FISCAL YEAR 1881-82.

FUNDS AND ACCOUNTS.	Estimated Expenditures for 1881-82.	Estimated re- ceipts from other sources than taxes 1881-1882.	Estimated Amount re- quired from taxes. 1881-1882.
General Fund.....	\$2,063,730 00	\$689,800 00	\$1,373,930 00
Street Light Fund.....	150,000 00		150,000 00
Street Fund.....	200,000 00	20,000 00	180,000 00
School Fund, including buildings.....	650,000 00	450,000 00	200,000 00
Library Fund.....	21,000 00		21,000 00
Park Improvement Fund.....	52,500 00		52,500 00
Corporation Debt Fund.....	17,550 00		17,550 00
Interest Account Bonds of 1863-64.....	30,485 00		30,485 00
Interest Account Bonds of Pacific R. R.....	33,530 00		33,530 00
Interest Account Bonds of 1867.....	17,220 00		17,220 00
Interest Account Bonds, City Hall.....	36,660 00		36,660 00
Interest Account Bonds, Park, 1872-3.....	13,500 00		13,500 00
Interest Account Bonds, Park, 1873-4.....			
Interest Account Bonds, Hospital.....	15,000 00		15,000 00
Interest Account Bonds, House of Correc- tion.....	12,600 00		12,600 00
Interest Account Bonds, School, 1870.....	10,500 00		10,500 00
Interest Account Bonds, School, 1872.....	19,950 00		19,950 00
Interest Account Bonds, School, 1874.....	7,000 00		7,000 00
Interest Account Bonds, School, 1874.....	12,000 00	12,000 00	
Sinking Fund Bonds of 1858.....	42,300 00		42,300 00
Sinking Fund Bonds, 1863-4.....	44,465 00		44,465 00
Sinking Fund Bonds, City Hall.....	34,000 00		34,000 00
Sinking Fund Bonds, 1867.....	17,000 00		17,000 00
Sinking Fund Bonds, Park, 1872-3.....	11,900 00		11,900 00
Sinking Fund Bonds, Hospital.....	11,400 00		11,400 00
Sinking Fund Bonds, Pacific R. R.....	33,000 00		33,000 00
Sinking Fund Bonds, House of Correction.....	10,700 00		10,700 00
Sinking Fund Bonds, School, 1870.....	14,000 00		14,000 00
Sinking Fund Bonds, School, 1872.....	7,200 00		7,200 00
	\$3,589,190 00	\$1,171,800 00	\$2,417,390 00

Amount required from taxes for Sinking Fund.....	\$225,965 00
Amount required from taxes for Interest on Bonded Debt.....	213,995 00
Amount required from taxes for School Department Expenses.....	200,000 00
Amount required from taxes for Improving Golden Gate Park.....	52,500 00
Amount required from taxes for Free Public Library.....	21,000 00
Amount required from taxes for General Expenses.....	1,703,930 00
	<u>\$2,417,390 00</u>



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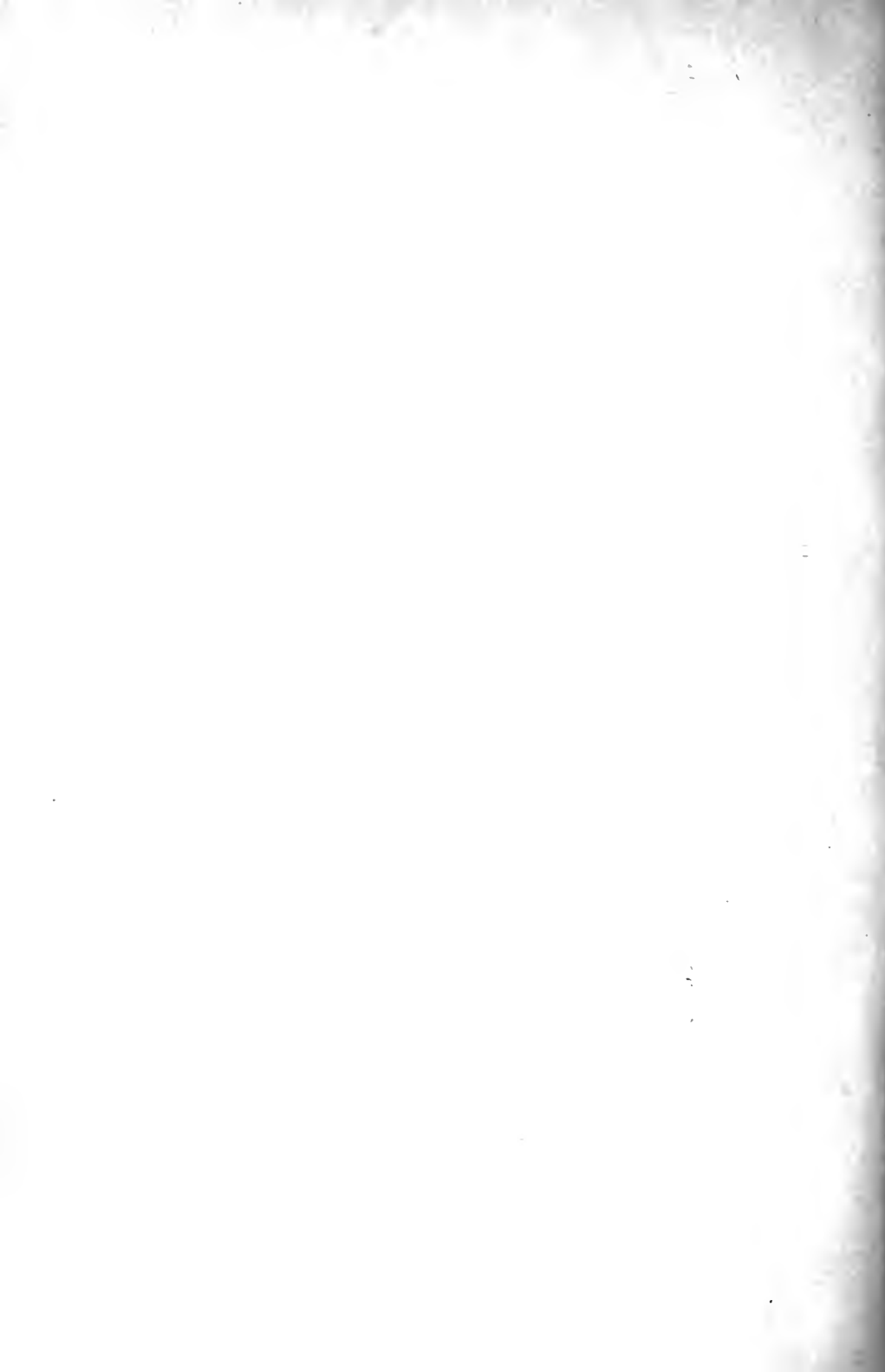
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